Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/919 Dated 10/05/2024

IRN No 16e0dd4f57259fa06265e065562135c3e1875c846b073a7e1263af17b

2e8af50

ACK No 172414968145178 Date: 10/05/2024

Buyer

DINESH HANDICRAFT BADMER

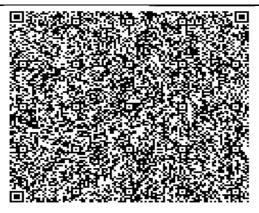
Code: 08 **BADMER**

Pin: 344702 State: Rajasthan

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**

Other Charges					Other Ch	narges			194.82
	Total Nag. ()	Total	7	190		Total		,	81,815.88
	40.0								
2	Karml 150.0/6 BADAM GST 12% 250	08021200	1.00	40.00	522.00	466.07	1.50	12	18,363.16
1	BADAM GST 12%	08021200	6.00	150.00	481.00	429.46	1.50	12	63,452.72
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees Ninety One Thousand Eight Hundred Fifty Two Only.

Our Bankers:

OTHER EXP.

40.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

155.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	82,010.88	4,920.65	4,920.65

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Diago Charle CCT No. On Invision And Donkers within 7Days Otherwise	na Clama D ma	

Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.
 PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

4,920.65

4,920.65

91,852.00