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/4452 Dated 11/11/2024

IRN No 4b365769a5fbca10e50d5b302ec36bc88e372f204aa8c8b5b1c8c47b

fc6dddb3

ACK No 172416199533713 Date: 11/11/2024

Buyer

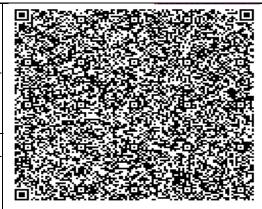
DINESH HANDICRAFT BADMER

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

771475971817 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	2.00	80.00	620.00	553.57	1.50	12	43,621.32
2	80.0/2 BADAM GST 12% 250	08021200	2.00	80.00	645.00	575.89	1.50	12	45,380.13
	80.0/2								
	Total Nag. ()	Total	4	160		Total			89,001.45
Other Charges						Other Charges 300.37			

MAJDURI EXP OTHER EXP.

160.00 140.00 **CGST TAX**

SGST TAX

5,358.09 5,358.09

Net Amount 100,018.00

Amount In Words Rupees One Lakh Eighteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	89,301.45	5,358.09	5,358.09

Remarks: Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

2. 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