Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8568 Dated 24/02/2024

IRN No 0027df337db2008ee7c9a82575fcc017cbc5742764d6edb1b3ac4347

3ed9120b

ACK No 172414470542698 Date: 24/02/2024

Buyer

**DINESH HANDICRAFT BADMER** 

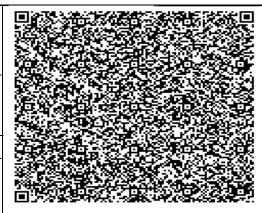
Code: 08 **BADMER** 

Pin: 344702 State: Rajasthan

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	525.00	468.75	1.50	12	46,171.88
	Total Nag. 0	Total	4	100		Total			46,171.88
Other	Other Charges				Other CI	narges			130.04
OTHER	EXP. MAJDURI EXP				CGST T	AX			2,778.11

60.00

70.00

SGST TAX 2,778.11 **TCS** 0.100 % 51.86

**Net Amount** 51,910.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Ten Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,301.88	2,778.11	2,778.11

## **Remarks:**

Terms:

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

Plase Check GST No. On Invoice And Reply me within 7Days Othewise
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**