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/4128 Dated 26/10/2024

IRN No 3f180aed80d50dc8adea138a5061eb70947958504c9a48e30bc441c2

87033d96

Date: 26/10/2024 ACK No 172416101980844

Buyer

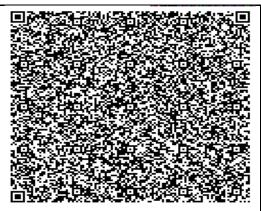
DINESH HANDICRAFT BADMER

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	40.00	620.00	553.57	1.50	12	21,810.66
2	40.0 BADAM GST 12% 250 40.0	08021200	1.00	40.00	645.00	575.89	1.50	12	22,690.07
	10.0								
	Total Nag. 0	Total	2	80		Total			44,500.73
Other Charges						Other Charges 150.19			

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges **CGST TAX** 2,679.04 SGST TAX 2,679.04

Net Amount 50,009.00

Amount In Words Rupees Fifty Thousand Nine 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%	44,650.73	2,679.04	2,679.04

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

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

For SHREE RAM ENTERPRISES

Authorised Signatory