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/3936 Dated 19/10/2024

IRN No 8377d7bcb33e6f7d3b7295a9bcb7e88a78d38aa3d01ea8552dac931

943366833

ACK No Date: 19/10/2024 172416052677103

Buyer

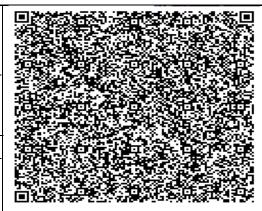
**DINESH HANDICRAFT BADMER** 

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% 250	08021200	2.00	80.00	643.00	574.11	1.50	12	45,239.87
	80.0/2								
	Total Non 0	Tatal				T-4-1			45,000,07
	Total Nag. 0	Total	2	80		Total			45,239.87
Other Charges					Other Cl	narges			150.35
OTHER EXP. MAJDURI EXP					CGST TAX			2,723.39	

Amount In Words Rupees Fifty Thousand Eight Hundred Thirty Seven Only.

Our Bankers:

80.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

70.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	45,389.87	2,723.39	2,723.39

SGST TAX

**Net Amount** 

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

2,723.39

50,837.00