

TAX INVOICE

Original

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/8782**

Dated **06/03/2024**

IRN No **2f181cac805bf903c5b545ed822d6803524eeb3c1f682f5a6306065ee86626d2**

ACK No **172414547085794**

Date : **06/03/2024**

Buyer

DINESH HANDICRAFT BADMER

BADMER

Pin : **344702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ARJPJ3963H2ZH**

PAN No. **ARJPJ3963H**

Delivery Address :

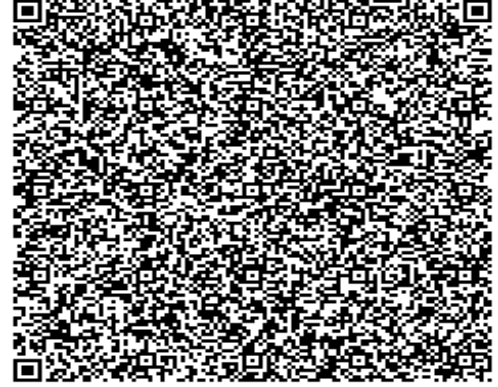
Pymt Mode: **CREDIT**

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% P 40.0	08021200	1.00	40.00	518.00	462.50	1.50	12	18,222.50
2	BADAM GST 12% 250 40.0	08021200	1.00	40.00	538.00	480.36	1.50	12	18,926.18
Total Nag. 0		Total	2	80		Total			37,148.68

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 149.70
CGST TAX 2,237.92
SGST TAX 2,237.92
TCS 0.100 % 41.78

Net Amount 41,816.00

Amount In Words **Rupees Forty One Thousand Eight Hundred Sixteen 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%	37,298.68	2,237.92	2,237.92

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwaise 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