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/6261 Dated 25/01/2025

IRN No 16f62ed325e1d1ff38770b6834e4b2cbd6e8ea9b7b947b26ec2aef8a9

24c8f13

ACK No 172516705996677 Date: 25/01/2025

Buyer

**DINESH HANDICRAFT BADMER** 

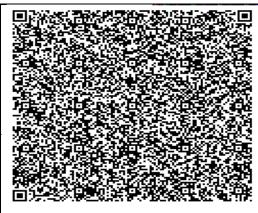
State: Rajasthan

**BADMER** Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Pin: **344702** 

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	1.00	40.00	725.00	647.32	1.50	12	25,504.41
	40.0								
	Total Nag. 0	Total	1	40		Total			25,504.41

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.07 Other Charges **CGST TAX** 1,534.76 SGST TAX 1,534.76

**Net Amount** 28,649.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Forty 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%	25,579.41	1,534.76	1,534.76

## **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**