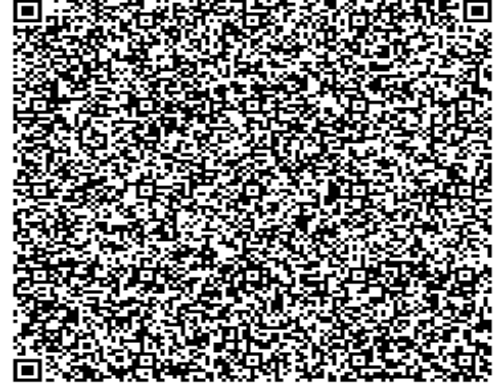


**SHREE RAM ENTERPRISES**

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/5334

Dated 16/12/2024

IRN No 96a389a003314d186c199fd3c3e9c4caf5623b73c2643f0916b1be3b  
1ed00231

ACK No 172416439902673

Date : 16/12/2024

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**Eway Bill No. **771485278063**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	668.00	596.43	1.50	12	23,499.34
	40.0								
2	BADAM GST 12% 250	08021200	2.00	80.00	673.00	600.89	1.50	12	47,350.13
	80.0/2								
3	BADAM DEV 250 P	08021200	1.00	40.00	648.00	578.57	1.50	12	22,795.66
	40.0								
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>160</b>		<b>Total</b>			<b>93,645.13</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
160.00 140.00

Other Charges 300.45  
CGST TAX 5,636.71  
SGST TAX 5,636.71  
**Net Amount 105,219.00**

Amount In Words **Rupees One Lakh Five Thousand Two Hundred Nineteen 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%	93,945.13	5,636.71	5,636.71

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory