

SHREE RAM ENTERPRISES33, 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/8602

Dated 27/02/2024

IRN No d889541dcca8b69185d7f8639104f3596ec0664dca72bcca43a7f2d3
45f4e900

ACK No 172414484781124

Date : 27/02/2024

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. **761408473077**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA 200.0/8	08021200	8.00	200.00	515.00	459.82	1.50	12	90,584.54
Total Nag. 0		Total	8	200		Total			90,584.54

Other ChargesOTHER EXP. MAJDURI EXP
120.00 140.00Other Charges 260.37
CGST TAX 5,450.67
SGST TAX 5,450.67
TCS 0.100 % 101.75**Net Amount 101,848.00**Amount In Words **Rupees One Lakh One Thousand Eight Hundred Forty Eight 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%	90,844.54	5,450.67	5,450.67

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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