

**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/5561

Dated 24/12/2024

IRN No 9761761fc41cc60a9a330ea8ff7530bd0c61776d0f1541d0a5c3da9cb
3f9a708

ACK No 172416496499561

Date : 24/12/2024

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**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	705.00	629.46	1.50	12	24,800.72
Total Nag. 0		Total	1	40		Total			24,800.72

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.20
CGST TAX 1,492.54
SGST TAX 1,492.54
Net Amount 27,861.00

Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Sixty One 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%	24,875.72	1,492.54	1,492.54

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