

**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/4128

Dated 26/10/2024

IRN No 3f180aed80d50dc8adea138a5061eb70947958504c9a48e30bc441c2  
87033d96

ACK No 172416101980844

Date : 26/10/2024

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	620.00	553.57	1.50	12	21,810.66
2	BADAM GST 12% 250 40.0	08021200	1.00	40.00	645.00	575.89	1.50	12	22,690.07
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>80</b>		<b>Total</b>			<b>44,500.73</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges 150.19  
CGST TAX 2,679.04  
SGST TAX 2,679.04  
**Net Amount 50,009.00**

Amount In Words **Rupees Fifty Thousand Nine 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%	44,650.73	2,679.04	2,679.04

**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