

**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/5072

Dated 04/12/2024

IRN No 0c4d2ce05d5fee2d13f32e5201bcea632d9a3124cca45ef9aaf318b8d
9a9f39d

ACK No 172416360417525

Date : 04/12/2024

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	08021200	2.00	80.00	650.00	580.36	1.50	12	45,732.37
	80.0/2								
2	BADAM GST 12% 250	08021200	1.00	40.00	675.00	602.68	1.50	12	23,745.59
	40.0								
Total Nag. 0		Total	3	120		Total			69,477.96

Other Charges

OTHER EXP. MAJDURI EXP
80.00 70.00

Other Charges 149.68
CGST TAX 4,177.68
SGST TAX 4,177.68
Net Amount 77,983.00

Amount In Words **Rupees Seventy Seven Thousand Nine Hundred Eighty Three 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%	69,627.96	4,177.68	4,177.68

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