

**SHREE RAM ENTERPRISES**33, 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/8545

Dated 22/02/2024

IRN No 4209739ec37debf6b2e2c16b1e10e4fc8897b1c4a3ff463374b37c017  
506f5c6

ACK No 172414456991931

Date : 22/02/2024

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

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  80.0/2	08021200	2.00	80.00	545.00	486.61	1.50	12	38,344.87
Total Nag. 0		Total	2	80		Total			38,344.87

**Other Charges**OTHER EXP. MAJDURI EXP  
80.00 70.00Other Charges 149.64  
CGST TAX 2,309.69  
SGST TAX 2,309.69  
TCS 0.100 % 43.11**Net Amount 43,157.00**

Amount In Words Rupees Forty Three Thousand One Hundred Fifty Seven 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%	38,494.87	2,309.69	2,309.69

**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