

**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/4452

Dated 11/11/2024

IRN No 4b365769a5fbca10e50d5b302ec36bc88e372f204aa8c8b5b1c8c47b
fc6dddb3

ACK No 172416199533713

Date : 11/11/2024

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. **771475971817**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	620.00	553.57	1.50	12	43,621.32
	80.0/2								
2	BADAM GST 12% 250	08021200	2.00	80.00	645.00	575.89	1.50	12	45,380.13
	80.0/2								
Total Nag. 0		Total	4	160		Total			89,001.45

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 300.37
CGST TAX 5,358.09
SGST TAX 5,358.09
Net Amount 100,018.00

Amount In Words **Rupees One Lakh Eighteen 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%	89,301.45	5,358.09	5,358.09

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