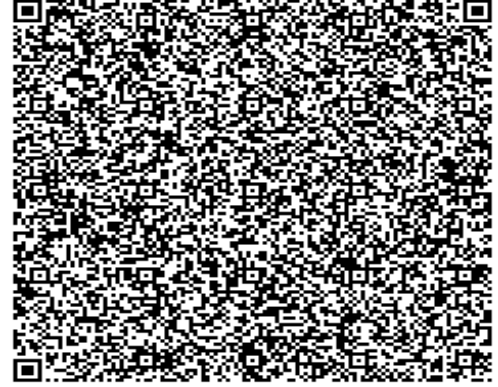


**SHREE RAM ENTERPRISES**

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/3765

Dated 12/10/2024

IRN No 5820093cb8da1e1bf69e6e7dbeec77453693db089a4a2a84c9fcbe47
52a58909

ACK No 172416003260686

Date : 12/10/2024

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**Eway Bill No. **781467920776**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	638.00	569.64	1.50	12	22,443.82
2	BADAM GST 12% 250	08021200	2.00	80.00	643.00	574.11	1.50	12	45,239.87
3	BADAM GST 12% P	08021200	1.00	40.00	618.00	551.79	1.50	12	21,740.53
	Total Nag. 0	Total	4	160		Total			89,424.22

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 299.88
CGST TAX 5,383.45
SGST TAX 5,383.45
Net Amount 100,491.00

Amount In Words **Rupees One Lakh Four Hundred Ninety 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%	89,724.22	5,383.45	5,383.45

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