Original **TAX INVOICE**



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/6267 Dated 25/01/2025

IRN No b8918a7751e6d5966b7af68fb569ba4bf1828ea4e7c84803be854657

9dba8db9

ACK No 172516707144427 Date: 25/01/2025

Buyer

DINESH HANDICRAFT BADMER

Code: 08

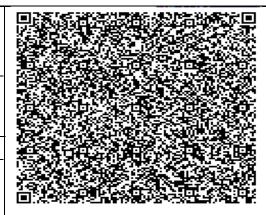
State: Rajasthan

BADMER Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Pin: **344702**

Delivery Address:



CREDIT Pymt Mode:

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% 40.0	08021200	1.00	40.00	700.00	625.00	1.50	12	24,625.00
	Total Nag. 0	Total	1	40		Total			24,625.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 30.00

69.60 Other Charges **CGST TAX** 1,481.70 SGST TAX 1,481.70

Net Amount 27,658.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Fifty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	24,695.00	1,481.70	1,481.70

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory