Original **TAX INVOICE**



Invoice No. SL/6896

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

IRN No fb524321056ca6efebd79a06ca246b9f5cfe2be064639001fc90c2826

78af20b

ACK No 172516944848258 Date: 28/02/2025

Buyer

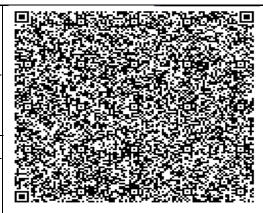
DINESH HANDICRAFT BADMER

Code: 08 **BADMER** Pin: **344702** State: Rajasthan

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

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% P	08021200	1.00	40.00	711.00	634.82	1.50	12	25,011.91
	40.0								
	Total Nag. ()	Total	1	40		Total			25,011.91
041	Other Cherres				Other Ch	narnes			74 67

Dated 28/02/2025

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 74.67 **CGST TAX** 1,505.21 SGST TAX 1,505.21

Net Amount 28,097.00

Amount In Words Rupees Twenty Eight Thousand Ninety 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%	25,086.91	1,505.21	1,505.21	

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory