TAX INVOICE Original



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/6972** Dated **04/03/2025**

IRN No **e70f3ad2d31**8

e70f3ad2d31897f86e0e31a197782d4f7aa0f9617b452395de1078937

9c31acc

ACK No 172516975418459 Date: 04/03/2025

Buyer

DINESH HANDICRAFT BADMER

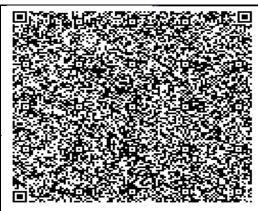
State: Rajasthan

BADMER Phone :

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Pin: **344702**

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	745.00	665.18	1.50	12	52,416.18
	Total Nag. ()	Total	2	80		Total			52,416.18

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.88

 CGST TAX
 3,153.97

 SGST TAX
 3,153.97

Net Amount 58,874.00

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Seventy Four 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%	52,566.18	3,153.97	3,153.97

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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