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/7273** Dated **20/03/2025**

IRN No 8c16280eaa2d494ea3384fa38f3673311ac8ea9ad30f483dbc17cfb3f

90c0c94

ACK No 172517080132717 Date: 20/03/2025

Buyer

DINESH HANDICRAFT BADMER

SH HANDICKAFT BADMER Transporter

Vehicle No

Pymt Mode:

BADMER Pin: 344702 State: Rajasthan Code: 08 Delivery Station: BADMER

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:

Transporter NIRMAL TRANSPORT

70111010 140

CREDIT

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 50.0/2	08021200	2.00	50.00	725.00	647.32	1.50		
	Total Nag. ()	Total	2	50	Othor Othor	Total			31,880.51

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.03

 CGST TAX
 1,916.73

 SGST TAX
 1,916.73

Net Amount 35,779.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Seventy Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description Assessable Value		CGST Value	SGST Value
				value
08021200	CGST 6.0%+SGST 6.0%	31,945.51	1,916.73	1,916.73

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