

## 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/6261

Dated 25/01/2025

IRN No 16f62ed325e1d1ff38770b6834e4b2cbd6e8ea9b7b947b26ec2aef8a9  
24c8f13

ACK No 172516705996677

Date : 25/01/2025

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

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  40.0	08021200	1.00	40.00	725.00	647.32	1.50	12	25,504.41
Total Nag. 0		Total	1	40		Total			25,504.41

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.07  
CGST TAX 1,534.76  
SGST TAX 1,534.76  
**Net Amount 28,649.00**

Amount In Words Rupees Twenty Eight Thousand Six Hundred Forty Nine 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%	25,579.41	1,534.76	1,534.76

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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