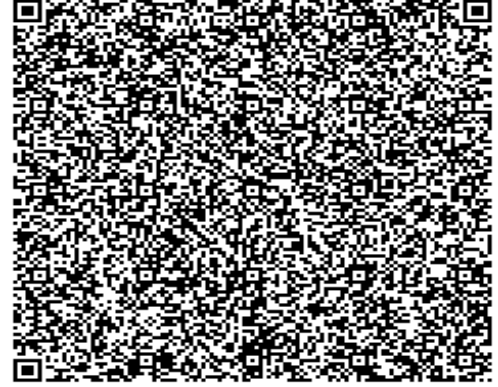


**SHREE RAM ENTERPRISES**

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/6359

Dated 29/01/2025

IRN No 84675aa81aa10e585f7bb2076b951e64d34caeac1f7bee61ccd0016a
0b2da9eb

ACK No 172516728957604

Date : 29/01/2025

Buyer

DINESH HANDICRAFT BADMER**BADMER**

Pin : 344702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH

PAN No. ARJPJ3963H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHAGWATI TRAVELLS**

Vehicle No

Delivery Station : **BADMER**Eway Bill No. **761497215039**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	710.00	633.93	1.50	12	49,953.68
2	BADAM GST 12% P	08021200	2.00	80.00	690.00	616.07	1.50	12	48,546.32
Total Nag. 0		Total	4	160		Total			98,500.00

Other Charges

OTHER EXP. MAJDURI EXP
160.00 140.00

Other Charges 300.00
CGST TAX 5,928.00
SGST TAX 5,928.00
Net Amount 110,656.00

Amount In Words **Rupees One Lakh Ten Thousand Six Hundred Fifty Six 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%	98,800.00	5,928.00	5,928.00

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