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/7083** Dated **11/03/2025**

IRN No cd2e0327c2b521316e886f9062a92c7829e2bb0ea960b6354f911593

7ece533b

ACK No 172517028022218 Date: 11/03/2025

Buyer

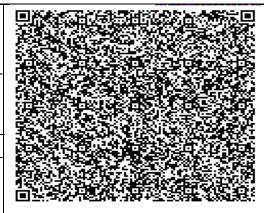
DINESH HANDICRAFT BADMER

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	08021200	1.00	40.00	750.00	669.64	1.50	12	26,383.82
2	40.0 BADAM GST 12% P	08021200	1.00	40.00	725.00	647.32	1.50	12	25,504.41
	40.0								
	Takal Nama o	-	_			-			51,000,00
	Total Nag. 0	Total	2	80	Othor Cl	Total			51,888.23

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 150.19

 CGST TAX
 3,122.29

 SGST TAX
 3,122.29

Net Amount 58,283.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Eighty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	52,038.23	3,122.29	3,122.29

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and kebiy me willin 7 bays Olifewise	

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