Original **TAX INVOICE** 



## 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/5324 Dated 14/12/2024

IRN No 4f387bb2457fde9e987e88bff9d652445396a0e9de801fa31d3f383016

7d126a

Date: 14/12/2024 ACK No 172416434250858

Buyer

KARINA DRYFRUIT JAISHALMER

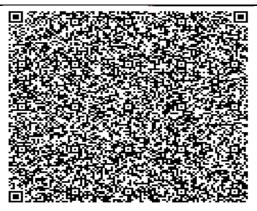
**JAISHELMER** 

Code: 08 JAISHELMER Pin: **345001** State: Rajasthan

Phone: 9784350090

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL LOGISTICS

Vehicle No

Delivery Station: **JAISHELMER** 

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 150.0/6	08021200	6.00	150.00	630.00	562.50			
Other	Total Nag. 0	Total	6	150	Other Ch	Total			84,375.00 194.60

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges **CGST TAX** SGST TAX

5,074.20 5,074.20

**Net Amount** 94,718.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Eighteen 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%	84,570.00	5,074.20	5,074.20

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clama By ma

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**