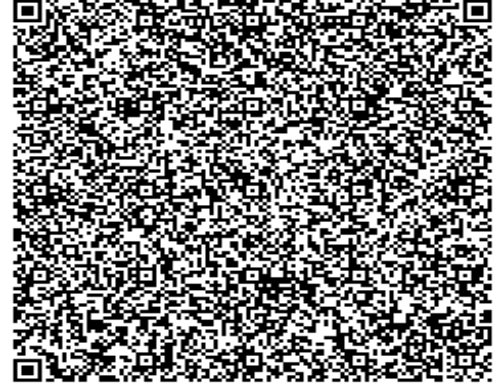


**SHREE RAM ENTERPRISES**

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/3235

Dated 19/09/2024

IRN No c134f75ed9f67cf4fc80d034078bebc21c16e39a9c161ea84e6bd79b5  
ce26104

ACK No 172415828677789

Date : 19/09/2024

Buyer

**KARINA DRYFRUIT JAISHALMER**  
**JAISHELMER**

JAISHELMER

Pin : 345001

State : Rajasthan

Code : 08

Phone : 9784350090

GSTIN : 08AHEPR7426G1Z4

PAN No. AHEPR7426G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL LOGISTICS**

Vehicle No

Delivery Station : **JAISHELMER**Eway Bill No. **771459753921**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  160.0/4	08021200	4.00	160.00	645.00	575.89	0.00	12	92,142.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>160</b>		<b>Total</b>			92,142.40

**Other Charges**

OTHER EXP. MAJDURI EXP  
160.00 140.00

Other Charges 299.52  
CGST TAX 5,546.54  
SGST TAX 5,546.54  
**Net Amount 103,535.00**

Amount In Words **Rupees One Lakh Three Thousand Five Hundred Thirty Five 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%	92,442.40	5,546.54	5,546.54

**Remarks:****Terms :**

1. Plase 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