

**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/5547

Dated 23/12/2024

IRN No 6794a9babd6560abb2df7ecae2e5adfc2f4b4833890f7c0d4a3132842  
4959878

ACK No 172416488743449

Date : 23/12/2024

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

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  100.0/10	08021200	10.00	100.00	745.00	665.18	0.00	12	66,518.00
Total Nag. 0		Total	10	100		Total			66,518.00

**Other Charges**

MAJDURI EXP

100.00

Other Charges 99.84

CGST TAX 3,997.08

SGST TAX 3,997.08

**Net Amount 74,612.00**

Amount In Words Rupees Seventy Four Thousand Six Hundred Twelve 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%	66,618.00	3,997.08	3,997.08

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

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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