

## 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/9160

Dated 28/03/2024

IRN No f262018369edd6df298a99ca177351ca9d9367e74ba292a273f4c9141  
0320079

ACK No 172414682747014

Date : 28/03/2024

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% EVERSHINE  100.0/4	08021200	4.00	100.00	500.00	446.43	0.00	12	44,643.00
Total Nag. 0		Total	4	100		Total			44,643.00

## Other Charges

OTHER EXP. MAJDURI EXP  
60.00 70.00Other Charges 130.09  
CGST TAX 2,686.38  
SGST TAX 2,686.38  
TCS 0.100 % 50.15

Net Amount 50,196.00

Amount In Words Rupees Fifty Thousand One Hundred Ninety 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%	44,773.00	2,686.38	2,686.38

## 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