

**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/4631

Dated 18/11/2024

IRN No ba6851a68e9e7b4832c2d16023d21475f16a18b17d7b9cf38e90e5a6  
3421cda9

ACK No 172416243296274

Date : 18/11/2024

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. 761477737748

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  200.0/20	08021200	20.00	200.00	665.00	593.75	0.00	12	118,750.00
Total Nag. 0		Total	20	200		Total			118,750.00

**Other Charges**

MAJDURI EXP

200.00

Other Charges 200.00

CGST TAX 7,137.00

SGST TAX 7,137.00

**Net Amount 133,224.00**

Amount In Words Rupees One Lakh Thirty Three Thousand Two Hundred Twenty Four 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%	118,950.00	7,137.00	7,137.00

**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