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/3607 Dated 07/10/2024

IRN No 1b98f67b0aea03fb73ef03fcb9a973776c4913293f6e6382813bb8ccc

6d7959b

ACK No 172415957605743 Date: 07/10/2024

Buyer

KARINA DRYFRUIT JAISHALMER

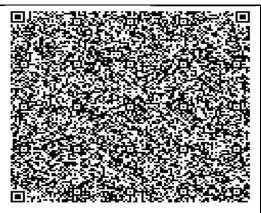
JAISHELMER

Code: 08 JAISHELMER Pin: 345001 State: Rajasthan

Phone: 9784350090

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address:



CREDIT Pymt Mode:

ROYAL LOGISTICS Transporter

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% 250 150.0/15	08021200	15.00	150.00	640.00	571.43	0.00		
Other	Total Nag. ()	Total	15	150	Other Ch	Total narges			85,714.50 149.76

Other Charges

MAJDURI EXP

150.00

Other Charges **CGST TAX** SGST TAX

Net Amount 96,168.00

Amount In Words Rupees Ninety Six Thousand One Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
08021200	CGST 6.0%+SGST 6.0%	85,864.50	5,151.87	5,151.87

Remarks:

Terms:

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

For SHREE RAM ENTERPRISES

Authorised Signatory

5,151.87

5,151.87