

## 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/9000

Dated 18/03/2024

IRN No 475041d69eb25eca3571cf884cc0fc90abe60b250762f0859586d007f  
7ecbcd0

ACK No 172414624834277 Date : 18/03/2024

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 VIKASH TRANSPORT

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% EERSHINE  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

MAJDURI EXP

80.00

Other Charges 80.15

CGST TAX 2,683.38

SGST TAX 2,683.38

TCS 0.100 % 50.09

Net Amount 50,140.00

Amount In Words Rupees Fifty Thousand One Hundred Forty 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%	44,723.00	2,683.38	2,683.38

## 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