Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8352 Dated 12/02/2024

IRN No 501e2c94deef4909b50b2d86265dcb0f746a8efeef286d7ba34c7fbc9

cc83776

ACK No 172414395822059 Date: 12/02/2024

Buyer

KARINA DRYFRUIT JAISHALMER

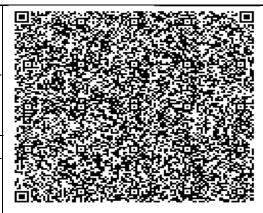
JAISHELMER

Code: 08 JAISHELMER Pin: **345001** State: Rajasthan

Phone: 9784350090

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address:



CREDIT Pymt Mode:

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% 150.0/6	08021200	6.00	150.00	518.00	462.50	0.00	12	69,375.00
Other	Total Nag. ()	Total	6	150	Other Cl	Total narges			69,375.00 194.68

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges **CGST TAX** 4,174.20

SGST TAX 4,174.20

TCS 0.100 % 77.92

Net Amount 77,996.00

Amount In Words Rupees Seventy Seven Thousand Nine Hundred Ninety Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	69,570.00	4,174.20	4,174.20

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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