

**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**

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% 250  150.0/15	08021200	15.00	150.00	640.00	571.43	0.00	12	85,714.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>15</b>	<b>150</b>		<b>Total</b>			85,714.50

**Other Charges**

MAJDURI EXP

150.00

Other Charges	149.76
CGST TAX	5,151.87
SGST TAX	5,151.87
<b>Net Amount</b>	<b>96,168.00</b>

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
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 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