

TAX INVOICE

Original

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

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% 150.0/6	08021200	6.00	150.00	518.00	462.50	0.00	12	69,375.00
Total Nag. 0		Total	6	150		Total			69,375.00

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00

Other Charges 194.68
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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	69,570.00	4,174.20	4,174.20

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