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/8680** Dated **02/03/2024**

IRN No 4a199c360516918344c57d19cb15533a6e7bc4caeb3e68d7a854d8d

3dc2d7642

ACK No 172414519292504 Date: 02/03/2024

Buyer

KARINA DRYFRUIT JAISHALMER

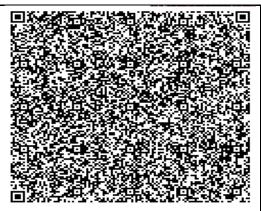
JAISHELMER

JAISHELMER Pin: 345001 State: Rajasthan Code: 08

Phone: 9784350090

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address:



Pymt Mode: CREDIT

Transporter 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% VTC 100.0/4	08021200	4.00	100.00	511.00	456.25	0.00	12	45,625.00
	Total Nag. ()	Total	4	100	Oth are Oh	Total			45,625.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges 130.15 CGST TAX 2,745.30

SGST TAX 2,745.30 TCS 0.100 % 51.25

Net Amount 51,297.00

Amount In Words Rupees Fifty One Thousand Two Hundred Ninety Seven 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%	45,755.00	2,745.30	2,745.30

Remarks:

Terms:

1 Dlace Check CCT No	On Invoice And Reply me within 7Days Othewise	no Clamo Dy mo
1. Flase Check Got INC	. On mydice and keply me willin / bays Onlewise	110 Claine by Itle.

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