

SHREE RAM ENTERPRISES33, 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/9183

Dated 30/03/2024

IRN No 34ae06d7e2b490703c9400c5e8acbd487d2c31a5d98fdd11564d633
dd49bf5b6

ACK No 172414699778225

Date : 30/03/2024

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	ILYACHI	090831	1.00	50.00	1,508.40	1,436.57	0.00	5	71,828.50
Total Nag. 0		Total	1	50		Total			71,828.50

Other Charges

Other Charges	-0.34
CGST TAX	1,795.71
SGST TAX	1,795.71
TCS 0.100 %	75.42
Net Amount	75,495.00

Amount In Words Rupees Seventy Five Thousand Four Hundred Ninety Five Only.

Our Bankers :BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	71,828.50	1,795.71	1,795.71

Remarks: INTEREST BILL**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