

TAX INVOICE

Original



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/4097

Dated 25/10/2024

IRN No f6c7c90ffb9295c041d33fde4bdf6d4efbe7cc5a5ffdb49d6f9b98df7ef
7732c

ACK No 172416093867356

Date : 25/10/2024

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% 250 100.0/10	08021200	10.00	100.00	642.00	573.21	0.00	12	57,321.00
Total Nag. 0		Total	10	100		Total			57,321.00

Other Charges

MAJDURI EXP

100.00

Other Charges	100.48
CGST TAX	3,445.26
SGST TAX	3,445.26
Net Amount	64,312.00

Amount In Words Rupees Sixty Four Thousand Three Hundred Twelve 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%	57,421.00	3,445.26	3,445.26

Remarks:

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