

## 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/213

Dated 08/04/2024

IRN No a8d09dfca478126d7214676e29191edbf026f01c57f8eaf648f4004bfe8b092

ACK No 172414761573837

Date : 08/04/2024

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

Eway Bill No. 751419064700

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	08021200	6.00	150.00	513.00	458.04	0.00	12	68,706.00
	150.0/6								
2	BADAM GST 12% 250	08021200	15.00	150.00	551.00	491.96	0.00	12	73,794.00
	150.0/15								
Total Nag. 0		Total	21	300		Total			142,500.00

## Other Charges

OTHER EXP. MAJDURI EXP  
90.00 255.00

Other Charges	344.60
CGST TAX	8,570.70
SGST TAX	8,570.70
<b>Net Amount</b>	<b>159,986.00</b>

Amount In Words Rupees One Lakh Fifty Nine Thousand Nine Hundred Eighty 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%	142,845.00	8,570.70	8,570.70

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory