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/3933** Dated **19/10/2024**

IRN No 3819f71954a706fd558ec9014ec2336a49f62f40d51f270a4b78551b9

6a58c84

ACK No 172416052660732 Date: 19/10/2024

Buyer

KARINA DRYFRUIT JAISHALMER

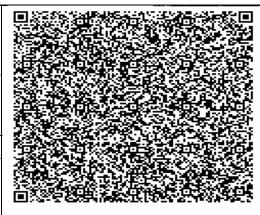
JAISHELMER

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			57,321.00
	Total Nag. ()	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	value	Value
	08021200	CGST 6.0%+SGST 6.0%	57,421.00	3,445.26	3,445.26

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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