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/9000** Dated **18/03/2024**

IRN No 475041d69eb25eca3571cf884cc0fc90abe60b250762f0859586d007f

7ecbcd0

ACK No 172414624834277 Date: 18/03/2024

Buyer

KARINA DRYFRUIT JAISHALMER

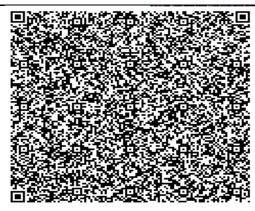
JAISHELMER

JAISHELMER Pin: 345001 State: Rajasthan Code: 08

Phone: **9784350090**

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

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% EERSHINE 100.0/4	08021200	4.00	100.00	500.00	446.43	0.00	12	44,643.00
	Total Nag. ()	Total	4	100		Total			44,643.00

Other Charges

MAJDURI EXP

80.00

 Other Charges
 80.15

 CGST TAX
 2,683.38

 SGST TAX
 2,683.38

TCS 0.100 %

50,140.00

50.09

Amount In Words Rupees Fifty Thousand One Hundred Forty 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%	44,723.00	2,683.38	2,683.38

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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