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 a8d09dfca478126d7214676e29191edbfe026f01c57f8eaf648f4004bf

e8b092

ACK No 172414761573837 Date: 08/04/2024

Buyer

KARINA DRYFRUIT JAISHALMER

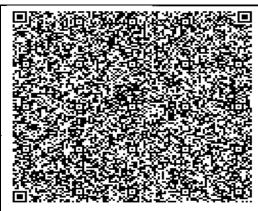
JAISHELMER

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					<u> </u>			
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 CGST TAX 344.60 8,570.70 8,570.70

SGST TAX

Net Amount

159,986.00

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:

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