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. SRE/24-25/2140

Dated **04/12/2024** 

IRN No d9c1ce1f8cc21b8fe3989070d7bc6994bda35c67d64d76ee651695c5

46cad045

ACK No 172416359763695 Date: 04/12/2024

Buyer

KARINA DRYFRUIT JAISHALMER

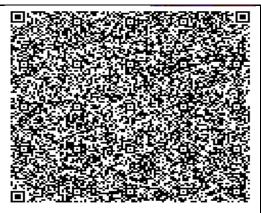
JAISHELMER

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. **791482300451** 

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% J	08021200	6.00	150.00	700.00	625.00	0.00	12	93,750.00
	150.0/6								
	Total Nag. ()	Total	6	150		Total		,	93,750.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

150.00 90.00

 Other Charges
 240.20

 CGST TAX
 5,639.40

 SGST TAX
 5,639.40

 Net Amount
 105,269.00

Amount In Words Rupees One Lakh Five Thousand Two Hundred Sixty Nine 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%	93,990.00	5,639.40	5,639.40		

## **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**