

**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/307

Dated 13/04/2024

IRN No 8cce06139eb10a03f8aa2719de1eca14d815e059a61afe0bdc9c176a  
09ef6995

ACK No 172414793747211

Date : 13/04/2024

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. 781420299134

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	10.00	250.00	505.00	450.89	0.00	12	112,722.50
	250.0/10								
2	BADAM GST 12% 250	08021200	15.00	150.00	550.00	491.07	0.00	12	73,660.50
	150.0/15								
Total Nag. 0		Total	25	400		Total			186,383.00

**Other Charges**OTHER EXP. MAJDURI EXP  
150.00 325.00

Other Charges	475.04
CGST TAX	11,211.48
SGST TAX	11,211.48
<b>Net Amount</b>	<b>209,281.00</b>

Amount In Words Rupees Two Lakh Nine Thousand Two Hundred Eighty One 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%	186,858.00	11,211.48	11,211.48

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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