

## 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 150.0/6	08021200	6.00	150.00	700.00	625.00	0.00	12	93,750.00
Total Nag. 0		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 :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory