

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8601

Dated 27/02/2024

IRN No 9db1408b53853377781fff76b28a2b2561f1a6c441a7a1832dc926b8d
20c81fa

ACK No 172414484763988

Date : 27/02/2024

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. 761408472537

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AYUSH	08021200	4.00	100.00	511.00	456.25	0.00	12	45,625.00
2	100.0/4 BADAM GST 12% 100.0/4	08021200	4.00	100.00	521.00	465.18	0.00	12	46,518.00
Total Nag. 0		Total	8	200		Total			92,143.00

Other Charges

OTHER EXP. MAJDURI EXP
120.00 140.00Other Charges 260.15
CGST TAX 5,544.18
SGST TAX 5,544.18
TCS 0.100 % 103.49

Net Amount 103,595.00

Amount In Words Rupees One Lakh Three Thousand Five Hundred Ninety Five 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%	92,403.00	5,544.18	5,544.18

Remarks:

Terms :

1. Plase 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