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/5370** Dated **17/12/2024**

IRN No 131e1209944c050994c6df8261a673727f065889b11a47fb87f3239f0

b1af763

ACK No 172416447700186 Date: 17/12/2024

Buyer

KARINA DRYFRUIT JAISHALMER

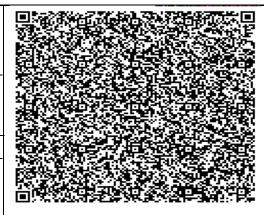
JAISHELMER

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. **761485604760**

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	655.00	584.82	0.00	12	58,482.00
	100.0/4								
2	BADAM GST 12%	08021200	10.00	100.00	680.00	607.14	0.00	12	60,714.00
	250								
	100.0/10								
	Total Nag. ()	Total	14	200		Total			119,196.00
					01 01 170 00				

Other Charges

MAJDURI EXP

180.00

 Other Charges
 179.88

 CGST TAX
 7,162.56

 SGST TAX
 7,162.56

 Net Amount
 133,701.00

Amount In Words Rupees One Lakh Thirty Three Thousand Seven Hundred 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%	119,376.00	7,162.56	7,162.56

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