

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/9183

Dated 30/03/2024

IRN No

ACK No

Date :

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**Broker **SITARAM JI KHANDELWAL (SRK)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	1.00	50.00	1,509.90	1,438.00	0.00	5	71,900.00
Total Nag. 0		Total	1	50		Total			71,900.00

Other Charges

Other Charges	0.50
CGST TAX	1,797.50
SGST TAX	1,797.50
TCS 0.100 %	75.50
Net Amount	75,571.00

Amount In Words **Rupees Seventy Five Thousand Five Hundred Seventy One Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	71,900.00	1,797.50	1,797.50

Remarks: INTEREST BILL**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