

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/307** Dated **13/04/2024**

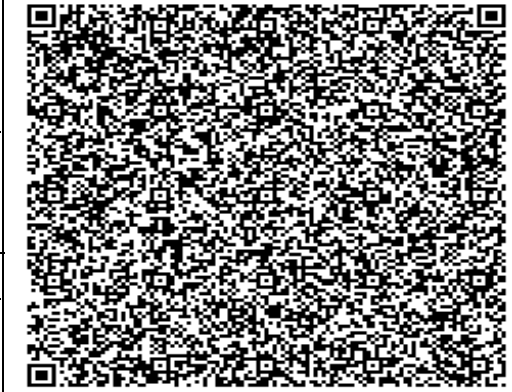
IRN No 8cce06139eb10a03f8aa2719de1eca14d815e059a61afe0bdc9c176a
09ef6995

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 250.0/10	08021200	10.00	250.00	505.00	450.89	0.00	12	112,722.50
2	BADAM GST 12% 250 150.0/15	08021200	15.00	150.00	550.00	491.07	0.00	12	73,660.50
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
Net Amount 209,281.00

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. 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