Original **TAX INVOICE**

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/615 Dated 29/04/2024

IRN No 91ad39f501c23a08919bf5487adb59f7aa8eee0fe50c65f344c4a8b1d

5aa6200

ACK No 172414885391759 Date: 29/04/2024

Buyer

KARINA DRYFRUIT JAISHALMER

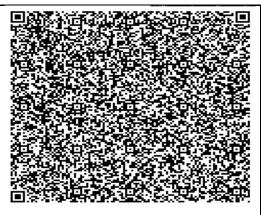
JAISHELMER

Code: 08 JAISHELMER Pin: **345001** State: Rajasthan

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	BADAM GST 12% 250 150.0/15	08021200	15.00	150.00	545.00	486.61	0.00	12	72,991.50
	Total Nag. 0	Total	15	150		Total			72,991.50
I					0.1 0.1				4 40 50

Other Charges

MAJDURI EXP

150.00

149.52 Other Charges **CGST TAX** 4,388.49 SGST TAX 4,388.49

Net Amount 81,918.00

Amount In Words Rupees Eighty One Thousand Nine Hundred Eighteen 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%	73,141.50	4,388.49	4,388.49		

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory