

## 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/8414

Dated 15/02/2024

IRN No 3ed26ad86502f2028b413816630290b73ec548364ed3539cc16bcc32  
a6f051fb

ACK No 172414413476897

Date : 15/02/2024

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. 731405453750

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  250.0/25	08021200	25.00	250.00	542.00	483.93	0.00	12	120,982.50
Total Nag. 0		Total	25	250		Total			120,982.50

## Other Charges

MAJDURI EXP

250.00

Other Charges 249.82

CGST TAX 7,273.95

SGST TAX 7,273.95

TCS 0.100 % 135.78

Net Amount 135,916.00

Amount In Words Rupees One Lakh Thirty Five Thousand Nine Hundred Sixteen 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%	121,232.50	7,273.95	7,273.95

## 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