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/9121** Dated **26/03/2024**IRN No **061b3414ee925eb208fe6abb7198f21c28f3f36fd849e207d93875740**

a0732e9

ACK No 172414669918853 Date: 26/03/2024

Buyer

KARINA DRYFRUIT JAISHALMER

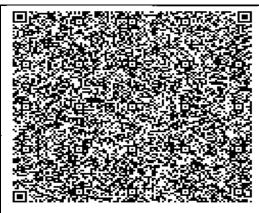
JAISHELMER

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

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 100.0/4	08021200	4.00	100.00	500.00	446.43	0.00	12	44,643.00
	Total Nag. ()	Total	4	100		Total			44,643.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges 130.09 CGST TAX 2,686.38

SGST TAX 2,686.38 TCS 0.100 % 50.15

Net Amount 50,196.00

Amount In Words Rupees Fifty Thousand One Hundred Ninety Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST	
l			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	44,773.00	2,686.38	2,686.38	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7D	Davs Othewise no Clame By me.	
1. Plase Check GST No. OH INVOICE AND REDIVINE WILLIII /L	Javs Outewise Tio Clairle by Tile.	

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