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/5435 Dated 20/12/2024

IRN No 7d44bd1dd1c4c7f2c25e0fa91f89ad6863407da4cbf69ed89d6e90bd

c4a0d125

ACK No 172416468481091 Date: 20/12/2024

Buyer

KARINA DRYFRUIT JAISHALMER

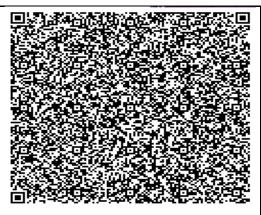
JAISHELMER

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

Phone: 9784350090

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address:



CREDIT Pymt Mode:

ROYAL LOGISTICS Transporter

Vehicle No

Delivery Station: **JAISHELMER**

SITARAM JI KHANDELWAL (SRK) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 150.0/6	08021200	6.00	150.00	660.00	589.29		-	88,393.50
	Total Nag. 0	Total	6	150		Total			88,393.50

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges **CGST TAX**

5,315.31 SGST TAX 5,315.31

Net Amount 99,219.00

Amount In Words Rupees Ninety Nine Thousand Two Hundred Nineteen 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%	88,588.50	5,315.31	5,315.31

Remarks:

Terms:

1 Place 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

194.88