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

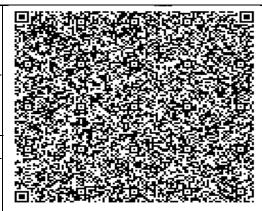
JAISHELMER

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	08021200	10.00	250.00	505.00	450.89	0.00	12	112,722.50
	250.0/10								
2	BADAM GST 12%	08021200	15.00	150.00	550.00	491.07	0.00	12	73,660.50
	250								
	150.0/15								
	Total Nag. 0	Total	25	400		Total		1	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 Asses Value	ssable CGST Value	SGST Value
08021200 CGST 6.0%+SGST 6.0% 186,8	358.00 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**