**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/8708 Dated 04/03/2024

IRN No c678645a9251198671fdf6ec86afcedba22514a3a7967d0e2da1d7bd

4ed454c4

ACK No Date: 04/03/2024 172414529132496

Buyer

KARINA DRYFRUIT JAISHALMER

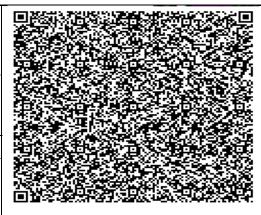
**JAISHELMER** 

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% EVERSHINE 100.0/4	08021200	4.00	100.00	500.00	446.43	0.00	12	44,643.00
	Total Nag. 0	Total	4	100		Total			44,643.00
Other Charges						narges			130.09

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges **CGST TAX** 

2,686.38 SGST TAX **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 Value	CGST Value	SGST 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 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** 

2,686.38