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/3036** Dated **09/09/2024**

IRN No 748efe333085f604a7c86ade90fe2d9e72a40777483bd067a0cfe4d17

69c9514

ACK No 172415759280641 Date: 09/09/2024

Buyer

KARINA DRYFRUIT JAISHALMER

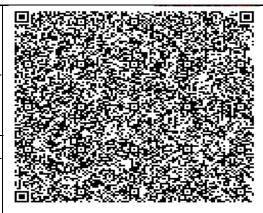
JAISHELMER

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% DRY 150.0/6	08021200	6.00	150.00	635.00	566.96			
	Total Nag. 0	Total	6	150		Total			85,044.00
	Others Oherman					105.00			

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00

 Other Charges
 195.32

 CGST TAX
 5,114.34

 SGST TAX
 5,114.34

 Net Amount
 95,468.00

Amount In Words Rupees Ninety Five Thousand Four Hundred Sixty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ	00001000	CCCT_C 00/ . CCCT_C 00/			Value
	08021200	CGST 6.0%+SGST 6.0%	85,239.00	5,114.34	5,114.34

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