

SHREE RAM ENTERPRISES33, 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/9041

Dated 20/03/2024

IRN No 8bd124592b32e654c3e9c2e62b57721968446bc3c928819c1cdd10e
214401556

ACK No 172414639935002

Date : 20/03/2024

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 **VIKASH TRANSPORT**

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% 250 80.0/8	08021200	8.00	80.00	540.00	482.14	0.00	12	38,571.20
Total Nag. 0		Total	8	80		Total			38,571.20

Other Charges

MAJDURI EXP

80.00

Other Charges 80.37

CGST TAX 2,319.07

SGST TAX 2,319.07

TCS 0.100 % 43.29

Net Amount 43,333.00Amount In Words **Rupees Forty Three Thousand Three Hundred Thirty Three 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%	38,651.20	2,319.07	2,319.07

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othowise 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