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/8601** Dated **27/02/2024**

IRN No 9db1408b53853377781fff76b28a2b2561f1a6c441a7a1832dc926b8d

20c81fa

ACK No 172414484763988 Date: 27/02/2024

Buyer

KARINA DRYFRUIT JAISHALMER

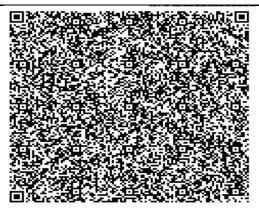
JAISHELMER

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. **761408472537**

Broker SITARAM JI KHANDELWAL (SRK)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% AYUSH 100.0/4 | 08021200 | 4.00 | 100.00 | 511.00 | 456.25 | 0.00 | 12 | 45,625.00 |
| 2 | BADAM GST 12% 100.0/4 | 08021200 | 4.00 | 100.00 | 521.00 | 465.18 | 0.00 | 12 | 46,518.00 |
| | Total Nag. () | Total | 8 | 200 | | Total | | | 92,143.00 |

Other Charges

OTHER EXP. MAJDURI EXP

120.00 140.00

Other Charges 260.15 CGST TAX 5,544.18

SGST TAX 5,544.18 TCS 0.100 % 103.49

Net Amount 103,595.00

Amount In Words Rupees One Lakh Three Thousand Five Hundred Ninety Five 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% | 92,403.00 | 5,544.18 | 5,544.18 | |
| | | | | | |

Remarks:

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