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/4631 Dated 18/11/2024

IRN No ba6851a68e9e7b4832c2d16023d21475f16a18b17d7b9cf38e90e5a6

3421cda9

ACK No 172416243296274 Date: 18/11/2024

Buyer

KARINA DRYFRUIT JAISHALMER

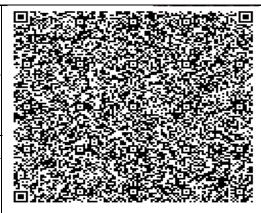
JAISHELMER

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. **761477737748**

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	08021200	20.00	200.00	665.00	593.75	0.00	12	118,750.00
	200.0/20								
	Total Nag 0	Total	20	200		Total			118 750 00
	Total Nag. ()	Total	20	200		Total	118,750.00		

Other Charges

MAJDURI EXP

200.00

 Other Charges
 200.00

 CGST TAX
 7,137.00

 SGST TAX
 7,137.00

Net Amount 133,224.00

Amount In Words Rupees One Lakh Thirty Three Thousand Two Hundred Twenty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	021200	CGST 6.0%+SGST 6.0%	118,950.00	7,137.00	7,137.00

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