Original **TAX INVOICE**

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. SRE/23-24/2774 Dated 01/03/2024

IRN No 502832aaef70d085b392c0713cfec6d0cb9f39417e85947bf7f3b28d9

28a3c9a

ACK No 172414507833645 Date: 01/03/2024

Buyer

KARINA DRYFRUIT JAISHALMER

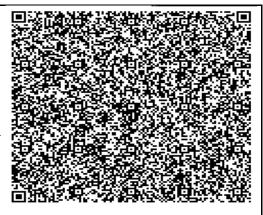
JAISHELMER

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% 100.0/4	08021200	4.00	100.00	521.00	465.18			46,518.00
	Total Nag. ()	Total	4	100		Total			46,518.00
Other	Charges	Other Ch	narges			129.99			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

Other Charges **CGST TAX**

2,798.88 SGST TAX 52.25

TCS 0.100 %

Net Amount

52,298.00

2,798.88

Amount In Words Rupees Fifty Two Thousand Two Hundred Ninety Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	46,648.00	2,798.88	2,798.88

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