Original **TAX INVOICE** 

## 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

IRN No 8bd124592b32e654c3e9c2e62b57721968446bc3c928819c1cdd10e

214401556

ACK No 172414639935002 Date: 20/03/2024

Buyer

KARINA DRYFRUIT JAISHALMER

**JAISHELMER** 

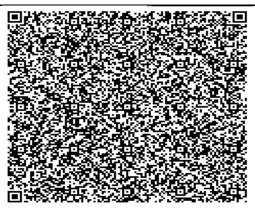
Code: 08 JAISHELMER Pin: **345001** State: Rajasthan

Phone: 9784350090

Invoice No. SL/9041

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<br>% | GST<br>Rate | Amount             |
|-------|--------------------------------|----------|------|--------|----------|-----------------|-----------|-------------|--------------------|
| 1     | BADAM GST 12%<br>250<br>80.0/8 | 08021200 | 8.00 | 80.00  | 540.00   | 482.14          | 0.00      | 12          | 38,571.20          |
| Other | Total Nag. ()                  | Total    | 8    | 80     | Other Cl | Total<br>narges |           |             | 38,571.20<br>80.37 |

Dated 20/03/2024

**Other Charges** 

MAJDURI EXP

80.00

Other Charges **CGST TAX** SGST TAX TCS

0.100 %

2,319.07 43.29

2,319.07

**Net Amount** 43,333.00

Amount In Words Rupees Forty Three Thousand Three Hundred Thirty Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| CGST SGST<br>Value | Assessable<br>Value | Tax Description     | HSN Code |
|--------------------|---------------------|---------------------|----------|
| Value Value        | value               |                     |          |
| 2,319.07 2,319.07  | 38,651.20           | CGST 6.0%+SGST 6.0% | 08021200 |
|                    |                     |                     |          |
|                    |                     |                     |          |
|                    |                     |                     |          |
|                    |                     |                     |          |
|                    |                     |                     |          |

## **Remarks:**

Terms:

| 1 Dlace Check CST No.  | On Invoice And Reply me      | within 7Days Othowica   | no Clame By me.      |
|------------------------|------------------------------|-------------------------|----------------------|
| I. Flase Check GST NO. | OII IIIVOICE AIIU REDIV IIIE | WILLIII / Davs Oulewise | 110 Clairie by Ilie. |

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**