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/6562** Dated **10/02/2025**

IRN No 132ec7587f1be14f751c3e9a056c70d10905ad64799b60ebcac16c0c

9edc7466

ACK No 172516816171129 Date: 10/02/2025

Buyer

KARINA DRYFRUIT JAISHALMER

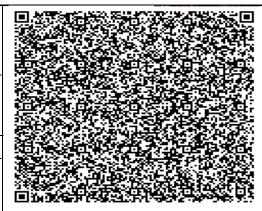
JAISHELMER

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. **761500554887**

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	685.00	611.61	0.00	12	61,161.00
	100.0/4								
2	BADAM GST 12%	08021200	10.00	100.00	710.00	633.93	0.00	12	63,393.00
	250								
	100.0/10								
	Total Nag. ()	Total	14	200		Total			124,554.00
	Total Nay. U	TOTAL	14	200		Total			124,004.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 220.00

Other Charges
CGST TAX
SGST TAX

Net Amount 139,814.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Eight Hundred Fourteen 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%	124,834.00	7,490.04	7,490.04

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

279.92

7,490.04

7,490.04