

**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/7414

Dated 29/03/2025

IRN No 56f94a4e6ea726d9f58d05e8ed0cc2d65d40eff98f8a83ceeada33769
df14ace

ACK No 172517148761321

Date : 29/03/2025

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. 751514580185

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KarmI	08021200	2.00	50.00	740.00	660.71	0.00	12	33,035.50
2	50.0/2 BADAM GST 12% 100.0/4	08021200	4.00	100.00	760.00	678.57	0.00	12	67,857.00
Total Nag. 0		Total	6	150		Total			100,892.50

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00

Other Charges 195.00
CGST TAX 6,065.25
SGST TAX 6,065.25
Net Amount 113,218.00

Amount In Words Rupees One Lakh Thirteen Thousand Two Hundred Eighteen 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%	101,087.50	6,065.25	6,065.25

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory