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/6380** Dated **30/01/2025** 

IRN No c84667f0cbc86287d1a54faa05be9e35921b7760cc9687cd40dcff0fa

e4405a4

ACK No 172516738164151 Date: 30/01/2025

Buyer

KARINA DRYFRUIT JAISHALMER

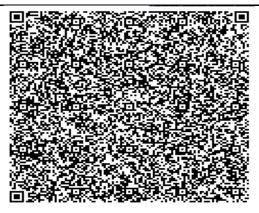
**JAISHELMER** 

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

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 110.0/11	08021200	11.00	110.00	715.00	638.39			70,222.90
	Total Nag. 0	Total	11	110		Total			70,222.90

**Other Charges** 

MAJDURI EXP

110.00

 Other Charges
 110.16

 CGST TAX
 4,219.97

 SGST TAX
 4,219.97

Net Amount 78,773.00

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Seventy Three 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%	70,332.90	4,219.97	4,219.97	

## **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**