

## 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% 100.0/4	08021200	4.00	100.00	685.00	611.61	0.00	12	61,161.00
2	BADAM GST 12% 250 100.0/10	08021200	10.00	100.00	710.00	633.93	0.00	12	63,393.00
Total Nag. 0		Total	14	200		Total			124,554.00

## Other Charges

OTHER EXP. MAJDURI EXP  
60.00 220.00

Other Charges 279.92

CGST TAX 7,490.04

SGST TAX 7,490.04

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. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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