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/7414** Dated **29/03/2025** 

IRN No 56f94a4e6ea726d9f58d05e8ed0cc2d65d40eff98f8a83ceeada33769

df14ace

ACK No 172517148761321 Date: 29/03/2025

Buyer

KARINA DRYFRUIT JAISHALMER

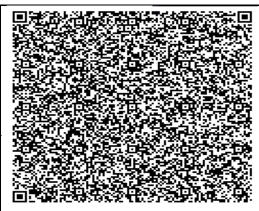
**JAISHELMER** 

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% Karml	08021200	2.00	50.00	740.00	660.71	0.00	12	33,035.50
	50.0/2								
2	BADAM GST 12%	08021200	4.00	100.00	760.00	678.57	0.00	12	67,857.00
	100.0/4								
	Total Nag. ()	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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	101,087.50	6,065.25	6,065.25

## **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**