

**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/7413

Dated 29/03/2025

IRN No ccb7fffc8aafe6736ca2f3963b2d7c7b6a2a3cb1151b6cd14b86b9a6f  
c3518a1

ACK No 172517148752068

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. 791514579804

Broker SITARAM JI KHANDLWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  150.0/15	08021200	15.00	150.00	783.00	699.11	0.00	12	104,866.50
Total Nag. 0		Total	15	150		Total			104,866.50

**Other Charges**

MAJDURI EXP

150.00

Other Charges 149.52

CGST TAX 6,300.99

SGST TAX 6,300.99

**Net Amount 117,618.00**

Amount In Words Rupees One Lakh Seventeen Thousand Six 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%	105,016.50	6,300.99	6,300.99

**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