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/7346** Dated **25/03/2025** 

IRN No 7fae476a6f8eea40731b5bb167bf83181b9f160acef96c63dbfb172190

61b7c3

ACK No 172517115073501 Date: 25/03/2025

Buyer

KARINA DRYFRUIT JAISHALMER

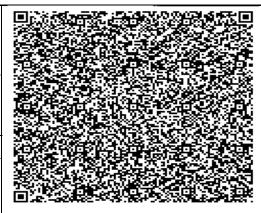
**JAISHELMER** 

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

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 100.0/10	08021200	10.00	100.00	768.00	685.71	0.00		68,571.00
	Total Nag. ()	Total	10	100		Total			68,571.00
<u> </u>					01 01 100 10				

**Other Charges** 

MAJDURI EXP

100.00

 Other Charges
 100.48

 CGST TAX
 4,120.26

 SGST TAX
 4,120.26

Net Amount 76,912.00

Amount In Words Rupees Seventy Six Thousand Nine Hundred Twelve Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	68,671.00	4,120.26	4,120.26

## **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**