Original **TAX INVOICE**



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. SRE/24-25/1994 . Dated 21/11/2024

IRN No a7d39720ab055bef32c34e16180355299bb0d5b91ac01eaef5ccdebe

f589ebb2

ACK No 172416266092792 Date: 21/11/2024

Buyer

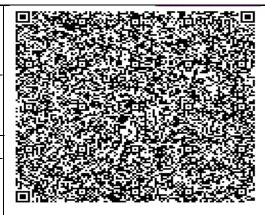
ROYAL NUTS KOTA

Code: 08 KOTA Pin: **324001** State: Rajasthan

Phone:

GSTIN: PAN No. BMEPA8958C 08BMEPA8958C1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	705.00	629.46	0.00	12	31,473.00
	50.0/2								
	Total Nag. 0	Total	2	50		Total			31,473.00

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

79.64 Other Charges **CGST TAX** 1,893.18 SGST TAX 1,893.18 **Net Amount** 35,339.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Thirty Nine 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%	31,553.00	1,893.18	1,893.18

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory