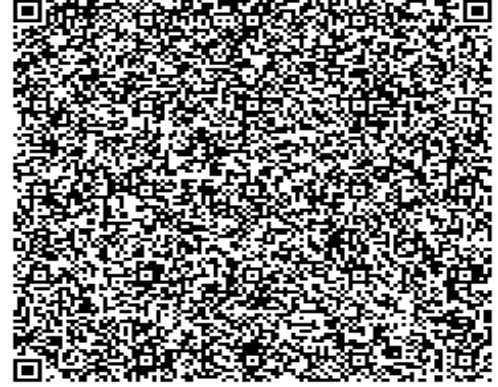


**SHREE RAM ENTERPRISES**

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/3953

Dated 21/10/2024

IRN No fea084faa8aabf79a22296ade4799e4f8a26eda4d0d894a28afc0b096
41dea1b

ACK No 172416060654189

Date : 21/10/2024

Buyer

ROYAL NUTS KOTA**KOTA**

Pin : 324001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMEPA8958C1Z2

PAN No. BMEPA8958C

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	MAKHANA GST 5% (80131)	08013100	3.00	30.00	500.00	476.19	0.00	5	14,285.70
2	ILYACHI 10.0	090831	1.00	10.00	2,100.00	2,000.00	0.00	5	20,000.00
Total Nag. 0		Total	4	40		Total			34,285.70

Other Charges

MAJDURI EXP

90.00

Other Charges 89.52

CGST TAX 859.39

SGST TAX 859.39

Net Amount 36,094.00Amount In Words **Rupees Thirty Six Thousand Ninety Four Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	14,375.70	359.39	359.39
090831	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00

Remarks:**Terms :**

1. Plase 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