

SHREE RAM ENTERPRISES33, 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/2722

Dated 21/08/2024

IRN No cdd24dd045702375d667f4f6b821edf47d566000b661c5b539b10f43
04804f0a

ACK No 172415626756501

Date : 21/08/2024

Buyer

JSM NUTS INDUSTRIES VDN JPR

STORE NO.-1, BASMENT PLOT NO. A-5,

CROSS ROAD, MALL CENTRAL SPINE,

VDN JPR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPG5563G2Z1

PAN No. AKIPG5563G

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **731452161976**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 950.0/38	08021200	38.00	950.00	514.25	459.15	0.00	12	436,194.00
Total Nag. 0		Total	38	950		Total			436,194.00

Other Charges

MAJDURI EXP

410.00

Other Charges 409.52

CGST TAX 26,196.24

SGST TAX 26,196.24

Net Amount 488,996.00Amount In Words **Rupees Four Lakh Eighty Eight Thousand Nine Hundred Ninety Six 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%	436,604.00	26,196.24	26,196.24

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