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/3531 Dated 03/10/2024

IRN No a4fceef752e7caaecc4871d5cd5ab80096d1f55c841a2e2db4491489

43b464b3

ACK No 172415931324042 Date: 03/10/2024

Buyer

**ROYAL NUTS KOTA** 

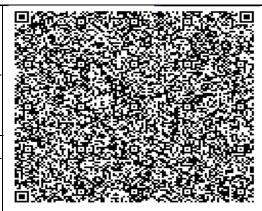
State: Rajasthan

**KOTA**Phone:

GSTIN: 08BMEPA8958C1Z2 PAN No. BMEPA8958C

Pin: 324001

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 Mota 50.0/2	08021200	2.00	50.00	790.00	705.36			35,268.00
	Total Nag. ()	Total	2	50		Total			35,268.00

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.04

 CGST TAX
 2,119.98

 SGST TAX
 2,119.98

Net Amount 39,573.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Seventy Three Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	HSN Code Tax Description Assessab Value		CGST Value	SGST Value
ŀ			1 0.1 0.1 0		value
	08021200	CGST 6.0%+SGST 6.0%	35,333.00	2,119.98	2,119.98

## **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**