

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/421

Dated 17/04/2024

IRN No c66eebb9ef7112c1d5ff46c5cfaefc12fd7b093e798c8fdc97ca9f9afa9
3f694

ACK No 172414816766054

Date : 17/04/2024

Buyer

NUTS AND FRUITZ KISHANGARH

0, NEAR SBI BANK PUSHPLATA BHAWAN,
MAIN CHOURAHA, JAIPUR ROAD,
Kishangarh, Ajmer, Rajasthan,
KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HHLPK7663G1ZQ

PAN No. HHLPK7663G

Delivery Address :

Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station : KISHANGARH

Broker MURALI JI BROKER (VIJAY JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	5.00	50.00	550.00	491.07	0.00	12	24,553.50
	50.0/5								
2	BADAM GST 12% 500	08021200	3.00	30.00	545.00	486.61	0.00	12	14,598.30
	30.0/3								
Total Nag. 0		Total	8	80		Total			39,151.80

Other Charges

OTHER EXP. MAJDURI EXP
70.00 60.00

Other Charges	130.38
CGST TAX	2,356.91
SGST TAX	2,356.91
Net Amount	43,996.00

Amount In Words Rupees Forty Three 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%	39,281.80	2,356.91	2,356.91

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