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. SL/2868 Dated 28/08/2024

IRN No 58331bfa92df0d9ee810321528d1093e51e9c5d65e2d6e57fcaa33e1

67c0a5dd

ACK No 172415674578074 Date: 28/08/2024

Buyer

ROYAL NUTS KOTA

Code: 08 KOTA

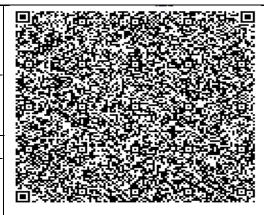
State: Rajasthan

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	MAKHANA GST 5% (80131)	08013100	3.00	30.00	840.00	800.00	0.00	5	24,000.00
	Total Nag. ()	Total	3	30		Total	·		24,000.00

Other Charges

MAJDURI EXP

90.00

90.50 Other Charges **CGST TAX** 602.25 602.25 SGST TAX **Net Amount** 25,295.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Ninety Five 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%	24,090.00	602.25	602.25

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

For SHREE RAM ENTERPRISES

Authorised Signatory