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/5133 Dated 06/12/2024 IRN No ba6f3ab8eb8f7c5493f253efcdc2bed7e72ba61b60190216c43b6b6ee

3de1c89

ACK No 172416378751220 Date: 06/12/2024

Buyer

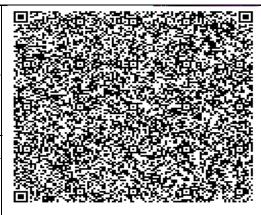
ROYAL NUTS KOTA

Code: 08 KOTA Pin: **324001** State: Rajasthan

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	BADAM GST 12% AM 100.0/4	08021200	4.00	100.00	720.00	642.86			64,286.00
	Total Nag. ()	Total	4	100		Total			64,286.00
		· otal	7		011 01	01,200.00			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 60.00

120.28 Other Charges **CGST TAX** 3,864.36 SGST TAX 3,864.36 **Net Amount** 72,135.00

Amount In Words Rupees Seventy Two Thousand One Hundred Thirty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	64,406.00	3,864.36	3,864.36

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory