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/2805 Dated 24/08/2024

IRN No 4ff7e237354cda41320c31b1b3a769936fa833a761207b32ca0bc5ae6

575ded7

ACK No Date: 24/08/2024 172415650266155

Buyer

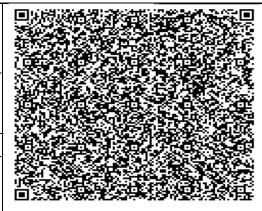
ROYAL NUTS KOTA

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 | 08021200 | 2.00 | 50.00 | 785.00 | 700.89 | 0.00 | 12 | 35,044.50 |
| | 50.0/2 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | 2 | 50 | | Total | | | 35,044.50 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX**

2,106.57 SGST TAX 2,106.57

Net Amount 39,323.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Twenty Three 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% | 35,109.50 | 2,106.57 | 2,106.57 |
| | | | | |

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

65.36