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/4740** : Dated **21/11/2024**

IRN No 428d651f0acddd8dc233926f8fb6c0f13202c14c79b29eba3741632e0

8713032

ACK No 172416267233110 Date: 21/11/2024

Buyer

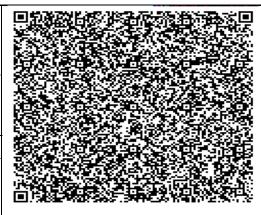
ROYAL NUTS KOTA

KOTA Pin: 324001 State: Rajasthan Code: 08

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	715.00	638.39	0.00	12	31,919.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			31,919.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.36

 CGST TAX
 1,919.07

 SGST TAX
 1,919.07

 Net Amount
 35,823.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	31,984.50	1,919.07	1,919.07

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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