

Original

**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. **SL/8533** Dated **22/02/2024**

IRN No **8606f7e683e9afb377eb02df36fe422ab49779b2f4054523a5e186a323cc13df**

ACK No **172414456046231** Date : **22/02/2024**

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 **VIJAY JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
2	BADAM GST 12% 250 20.0	08021200	1.00	20.00	550.00	491.07	0.00	12	9,821.40

Other Charges		Other Charges	74.98
OTHER EXP.	MAJDURI EXP	CGST TAX	1,177.71
40.00	35.00	SGST TAX	1,177.71
		Net Amount	21,984.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Eighty Four 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%	19,628.60	1,177.71	1,177.71

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