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/5076 Dated 04/12/2024

IRN No 0d3271a834617aaa58e852b7829825e6801b8581308471d0c75b77d

7ad516472

ACK No Date: 04/12/2024 172416360523589

Buyer

ROYAL NUTS KOTA

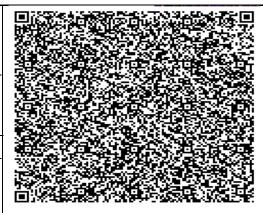
State: Rajasthan

KOTA Phone:

GSTIN: 08BMEPA8958C1Z2 PAN No. BMEPA8958C

Pin: 324001

Delivery Address:



CREDIT Pymt Mode:

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 50.0/2	08021200	2.00	50.00	720.00	642.86			32,143.00
	Total Nag. 0	Total	2	50		Total			32,143.00
Other Charges					Other Charges 65.04				

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** SGST TAX

Net Amount 36,073.00

Amount In Words Rupees Thirty Six Thousand Seventy 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%	32,208.00	1,932.48	1,932.48	

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

1,932.48

1,932.48