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/4668** Dated **19/11/2024**

IRN No 61892da9dcbc71dbb1b738a492e94f70c71cba82f45e17870b428ce1

61eed222

ACK No 172416253008599 Date: 19/11/2024

Buyer

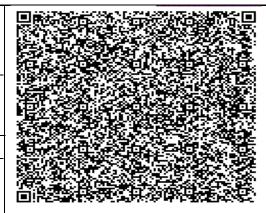
ROYAL NUTS KOTA

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 | MAKHANA GST 5% (80131) | 08013100 | 5.00 | 50.00 | 525.00 | 500.00 | 0.00 | 5 | 25,000.00 |
| 2 | ILYACHI | 090831 | 1.00 | 20.00 | 1,250.00 | 1,190.48 | 0.00 | 5 | 23,809.60 |
| | 20.0 | | | | | | | | |
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| | | | | | | | | | |
| | Total Nag. 0 | Total | 6 | 70 | | Total | | | 48,809.60 |

Other Charges

MAJDURI EXP

150.00

Other Charges CGST TAX

1,223.99 1,223.99

150.42

Net Amount 51,408.00

Amount In Words Rupees Fifty One Thousand Four Hundred Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 08013100 | CGST 2.5%+SGST 2.5% | 25,150.00 | 628.75 | 628.75 |
| 090831 | CGST 2.5%+SGST 2.5% | 23,809.60 | 595.24 | 595.24 |
| | | | | |
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| | | | | |

SGST TAX

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