

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8859

Dated 09/03/2024

IRN No 82fad50c658846af180ee439b1329583e5e9f8c5233f13ff001481b0e1
b856ef

ACK No 172414569445448

Date : 09/03/2024

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 30.0 | 08021200 | 1.00 | 30.00 | 540.00 | 482.14 | 0.00 | 12 | 14,464.20 |
| Total Nag. 0 | | Total | 1 | 30 | | Total | | | 14,464.20 |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 30.00 | 30.00 |

| | |
|-------------------|------------------|
| Other Charges | 59.90 |
| CGST TAX | 871.45 |
| SGST TAX | 871.45 |
| Net Amount | 16,267.00 |

Amount In Words **Rupees Sixteen Thousand Two Hundred Sixty Seven 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% | 14,524.20 | 871.45 | 871.45 |

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