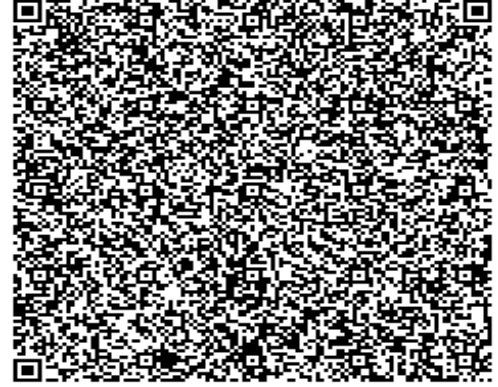


**SHREE RAM ENTERPRISES**

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/5325

Dated 14/12/2024

IRN No f0a0fba5d0488006fdafc86dc954b6e8d6eb6a1f0249d0c349ea19de9
f42ec5a

ACK No 172416434260660

Date : 14/12/2024

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	3.00	30.00	470.00	447.62	0.00	5	13,428.60
2	ILYACHI 9.0	090831	1.00	9.00	2,000.00	1,904.76	0.00	5	17,142.84
Total Nag. 0		Total	4	39		Total			30,571.44

Other Charges

MAJDURI EXP

90.00

Other Charges 90.48

CGST TAX 766.54

SGST TAX 766.54

Net Amount 32,195.00Amount In Words **Rupees Thirty Two Thousand One Hundred Ninety Five Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	13,518.60	337.97	337.97
090831	CGST 2.5%+SGST 2.5%	17,142.84	428.57	428.57

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