TAX INVOICE Original

SHREE RAM ENTERPRISES

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 8606f7e683e9afb377eb02df36fe422ab49779b2f4054523a5e186a32

3cc13df

ACK No 172414456046231 Date: 22/02/2024

Buyer

NUTS AND FRUITZ KISHANGARH

0, NEAR SBI BANK PUSHPLATA BHAWAN,

MAIN CHOURAHA, JAIPUR ROAD,

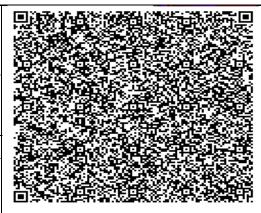
Kishangarh, Ajmer, Rajasthan,

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 | 08021200 | 1.00 | 20.00 | 545.00 | 486.61 | 0.00 | 12 | 9,732.20 |
| 2 | 20.0 BADAM GST 12% 250 | 08021200 | 1.00 | 20.00 | 550.00 | 491.07 | 0.00 | 12 | 9,821.40 |
| | 20.0 | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 2 | 40 | | Total | | | 19,553.60 |
| | | 1 | | | Other Charges | | | | 7/ 08 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.98

 CGST TAX
 1,177.71

 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 | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 19,628.60 | 1,177.71 | 1,177.71 |
| | | | | |
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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