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

IRN No cd98fd22b4d682ae012162ffe513a7741c3702146bd2b90709f568034

e39e0a1

ACK No 172415634687215 Date: 22/08/2024

Buyer

ROYAL NUTS KOTA

Invoice No. SL/2757

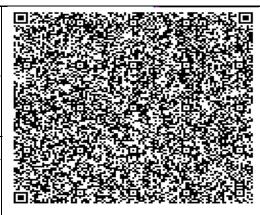
State: Rajasthan

KOTA Phone:

GSTIN: 08BMEPA8958C1Z2 PAN No. BMEPA8958C

Pin: **324001**

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	2.00	20.00	775.00	738.10	0.00	5	14,762.00
	Total Nag. 0	Total	2	20		Total			14,762.00
Other	Charges	Other Ch	narges			59.90			

Dated 22/08/2024

Code: 08

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX** SGST TAX

370.55 370.55

Net Amount 15,563.00

Amount In Words Rupees Fifteen Thousand Five Hundred Sixty Three 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%	14,822.00	370.55	370.55

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