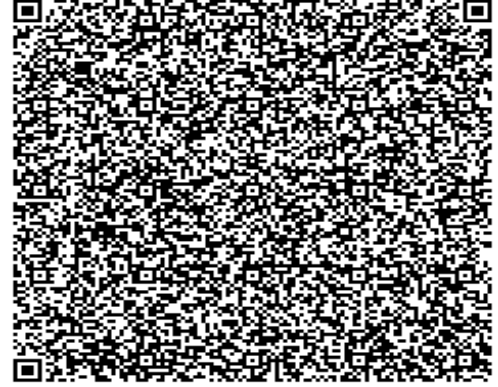


**SHREE RAM ENTERPRISES**

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. SRE/24-25/1309

Dated 10/09/2024

IRN No d1d3b5b649f25907f293a108986c179a06b821e6a610cc58d9c9a5f7
766c25af

ACK No 172415776102492

Date : 11/09/2024

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	2.00	20.00	1,040.00	990.48	0.00	5	19,809.60
Total Nag. 0		Total	2	20		Total			19,809.60

Other Charges

MAJDURI EXP

60.00

Other Charges 59.92

CGST TAX 496.74

SGST TAX 496.74

Net Amount 20,863.00Amount In Words **Rupees Twenty Thousand Eight Hundred Sixty Three 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%	19,869.60	496.74	496.74

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