

**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/2868

Dated 28/08/2024

IRN No 58331bfa92df0d9ee810321528d1093e51e9c5d65e2d6e57fcaa33e1
67c0a5dd

ACK No 172415674578074

Date : 28/08/2024

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	840.00	800.00	0.00	5	24,000.00
Total Nag. 0		Total	3	30		Total			24,000.00

Other Charges

MAJDURI EXP

90.00

Other Charges	90.50
CGST TAX	602.25
SGST TAX	602.25
Net Amount	25,295.00

Amount In Words **Rupees Twenty Five Thousand Two 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%	24,090.00	602.25	602.25

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