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**

Invoice No. SL/3601 Dated 05/10/2024

IRN No 9b089ea25d07f083a276a104a143cb9d2ad59ff09629b9cc0494d056

d9c55234

Date: 05/10/2024 ACK No 172415950800084

Buyer

NUTS AND FRUITZ KISHANGARH

O, NEAR SBI BANK PUSHPLATA BHAWAN, MAIN CHOURAHA, JAIPUR ROAD,

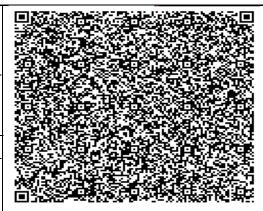
Kishangarh, Ajmer, Rajasthan,

Code: 08 KISHANGARH Pin: **305801** State: Rajasthan

Phone:

GSTIN: **08HHLPK7663G1ZQ** PAN No. HHLPK7663G

Delivery Address:



CREDIT Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: KISHANGARH

MURALI JI BROKER (VIJAY JI) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	450.00	428.57	0.00	5	4,285.70
2	CASHEW	080132	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	10.0								
	Total Nag. 0	Total	2	20		Total			10,952.40
Other	Charges	Other Ch	narges			30.48			

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX** SGST TAX

274.56 274.56

Net Amount 11,532.00

Amount In Words Rupees Eleven Thousand Five Hundred Thirty Two 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%	4,315.70	107.89	107.89
080132	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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

For SHREE RAM ENTERPRISES

Authorised Signatory