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/464 Dated 20/04/2024

IRN No e545d29ea1c7ce732edea9d2a9ad387284b8156292ed8382f4f69ec2

f6a1c79c

ACK No 172414834146388 Date: 20/04/2024

Buyer

ROYAL NUTS KOTA

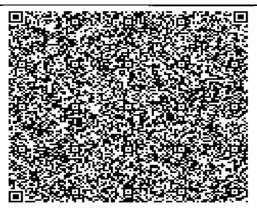
State: Rajasthan

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	3.00	30.00	340.00	323.81	0.00	5	9,714.30
2	ILYACHI	090831	1.00	10.00	1,500.00	1,428.57	0.00	5	14,285.70
	10.0								
	Total Nag. 0	Total	4	40		Total			24,000.00

Code: 08

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	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	9,804.30	245.11	245.11
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

Remarks: 840

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