

**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/3548

Dated 03/10/2024

IRN No d0488af9f1f3aca2626419bc90c984c012154ba0128b5983ef5a9fe8e
d1acc5

ACK No 172415934386256

Date : 03/10/2024

Buyer

NUTS AND FRUITZ KISHANGARH

0, NEAR SBI BANK PUSHPLATA BHAWAN,
MAIN CHOURAHA, JAIPUR ROAD,
Kishangarh, Ajmer, Rajasthan,
KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HHLPK7663G1ZQ

PAN No. HHLPK7663G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARSWATI TRANSPORT**

Vehicle No

Delivery Station : **KISHANGARH**Broker **ABHAY JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	635.00	566.96	0.00	12	11,339.20
2	BADAM GST 12% 250	08021200	1.00	10.00	640.00	571.43	0.00	12	5,714.30
	10.0								
Total Nag. 0		Total	2	30		Total			17,053.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.88
CGST TAX 1,026.81
SGST TAX 1,026.81
Net Amount 19,167.00

Amount In Words **Rupees Nineteen Thousand One Hundred Sixty Seven Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,113.50	1,026.81	1,026.81

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