TAX INVOICE Original

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/2655 Dated 16/08/2024

IRN No 33bb4641dc22c2e2f0040d91b755c7b72aa0f20c7bb0b7509d19d302

42c8c457

ACK No Date: 16/08/2024 172415603436273

Buyer

NUTS AND FRUITZ KISHANGARH

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

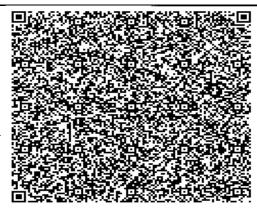
Kishangarh, Ajmer, Rajasthan,

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

ABHAY JAIN Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0	08021200	1.00	20.00	585.00	522.32	0.00	12	10,446.40
Other	Total Nag. 0	Total	1	20	Other Cl	Total narges			10,446.40 59.84

Other Charges

MAJDURI EXP OTHER EXP.

30.00 30.00

CGST TAX 630.38 SGST TAX 630.38 **Net Amount** 11,767.00

Amount In Words Rupees Eleven Thousand Seven 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%	10,506.40	630.38	630.38

Remarks:

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

For SHREE RAM ENTERPRISES

Authorised Signatory