DEV
Natural Nuts
®

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. **SRE/24-25/1224**	Dated **31/08/2024**

IRN No   **2d4bd1ddbb53e153be497d2bdd5c46ec13efada4ea54ef61f72d42bd 36ab524f**

ACK No   **172415695785785**   Date : **31/08/2024**

Buyer
TARUN GRAH UDHYOG DNG

JAIPUR   Pin : **302001**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08AQNPK6780E1ZG**   PAN No.   **AQNPK6780E**
Delivery Address :

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station :   **JAIPUR**

Broker   **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	40.00	760.00	644.07	0.00	18	25,762.80
	Total Nag. 0		Total **1**	**40**		Total			25,762.80

Other Charges

Other Charges	-0.10
CGST TAX	2,318.65
SGST TAX	2,318.65
Net Amount	**30,400.00**

Amount In Words **Rupees Thirty Thousand Four Hundred Only.**

Our Bankers :
BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	25,762.80	2,318.65	2,318.65

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   date

For SHREE RAM ENTERPRISES

Authorised Signatory