Dated

25/09/2024

## TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ14GR1224

Delivery Station: JAIPUR

Transporter **SELF** 

SL/3366

Broker

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

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

IRN No 7af9930b5a15570c1790164f0b20e29d93b3eaaecd47dd681a7aee8c

90336ec7

ACK No 172415867962394 Date: 25/09/2024

Buyer

SAMASTA FOODS PVT. LTD. NIRMAL NAGAR JPR

D102, FIRST FLOOR, SHIV VILAS

**NEAR, JAIPUR** 

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFCS3877C1Z6 PAN No. ABFCS3877C

**BABU LAL JI CHOUDHARY** 

Ship To: SAMASTA FOODS PVT. LTD. NIRMAL NAGAR J

PLOT NO. 113-114, SOLITARE, IND. PARK

N.H. 8, AJMER ROAD DEHMI KALA, SANGANER

JAIPUR-303007 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	1,123.81	5.00	33,714.30
		Total	3	30	Total		33,714.30
Other Charges				Other Char			0.00

Other Charges 0.00
CGST TAX 842.86
SGST TAX 842.86

Net Amount 35,400.00

Amount In Words Rupees Thirty Five 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
08013100	CGST 2.5%+SGST 2.5%	33,714.30 842.86		842.86

## **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