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/4609

Dated 15/11/2024

Code: 08

IRN No

1914217af473527503b53b32a7c948b9c613c44a364d5c1a1ad84e29

State: Rajasthan

8fd44f15

Date: 15/11/2024 ACK No 172416232462668

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Phone: 7665638333

GSTIN:

08BFJPA6417G1ZM PAN No. BFJPA6417G

Pin: 301019

Delivery Address:

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	2.00	30.00	475.00	452.38	0.00	5	13,571.40
	30.0/2								
2	JAIFAL	090811	1.00	10.00	220.00	209.52	0.00	5	2,095.20
	10.0								
3	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
	Total Nag. ()	Total	4	45		Total			20,428.50
					Other Charges				75.22

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 75.32 **CGST TAX** 512.59 SGST TAX 512.59 **Net Amount** 21,529.00

Amount In Words Rupees Twenty One Thousand Five Hundred Twenty Nine Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12077090	CGST 2.5%+SGST 2.5%	13,646.40	341.16	341.16
090811	CGST 2.5%+SGST 2.5%	2,095.20	52.38	52.38
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

## **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**