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/5417** Dated **19/12/2024**

IRN No 20c4cc8d8532340e2a53261089e206cf43d75ad43fe68e8fb8e49f69c

527653a

ACK No 172416461794303 Date: 19/12/2024

Buyer

JAIPUR

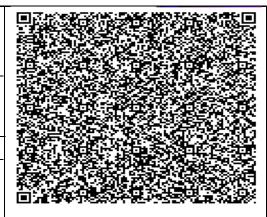
PIYUSH NATURAL FOODS JAIPUR

Pin: **302039** State: **Rajasthan** Code: **08**

Phone: 9950107378

GSTIN: 08AMBPK7072P1ZI PAN No. AMBPK7072P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GD0039

Delivery Station: JAIPUR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	435.00	414.29	0.00	5	12,428.70
2	ARECA NUTS	080280	1.00	60.00	300.00	285.71	0.00	5	17,142.60
	60.0								
	Total Nag. 0	Total	4	90		Total			29,571.30

Other Charges

 Other Charges
 0.12

 CGST TAX
 739.29

 SGST TAX
 739.29

Net Amount 31,050.00

Amount In Words Rupees Thirty One Thousand Fifty 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%	12,428.70	310.72	310.72
080280	CGST 2.5%+SGST 2.5%	17,142.60	428.57	428.57

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

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