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/5420 Dated 19/12/2024

IRN No 9ccfcccc07b60a553421f4311696c52b08c506dd9da6f0bd79cadd48

ab49ef4d

Date: 19/12/2024 ACK No 172416464151068

Buyer

BHIWARI

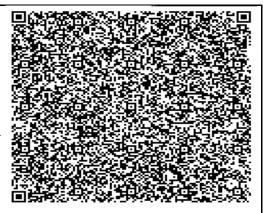
BALAJI ON LINE KIRANA STORE BHIWADI

Code: 08 Pin: 301019 State: Rajasthan

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P

Delivery Address:



CREDIT Pymt Mode:

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

791486272255 Eway Bill No.

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	20.00	200.00	450.00	428.57	0.00	5	85,714.00
2	ILYACHI	090831	1.00	50.00	2,400.00	2,285.71	0.00	5	114,285.50
	50.0								
	Total Nag. 0	Total	21	250		Total 199,999.50		199,999.50	
Other	Charges	Other Ch	narges			599.52			

Other Charges

MAJDURI EXP

600.00

Other Charges **CGST TAX** 5,014.99 SGST TAX 5,014.99

Net Amount 210,629.00

Amount In Words Rupees Two Lakh Ten Thousand Six 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
08013100	CGST 2.5%+SGST 2.5%	86,314.00	2,157.85	2,157.85
090831	CGST 2.5%+SGST 2.5%	114,285.50	2,857.14	2,857.14

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