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/8925** Dated **13/03/2024**

IRN No **e437c92b348b4062286c7b3866e049881af2565b78f5d99904131ec8**

669a86aa

ACK No 172414593029607 Date: 13/03/2024

Buyer

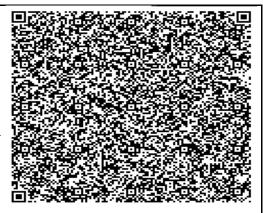
BALAJI ON LINE KIRANA STORE BHIWADI

BHIWARI Pin: 301019 State: Rajasthan Code: 08

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated H	08011100	2.00	50.00	108.00	102.86			5,143.00
	Total Nag. 0	Total	2	50	Other Ct	Total			5,143.00

Other Charges

OTHER EXP.

60.00

Other Charges 59.84
CGST TAX 130.08
SGST TAX 130.08

Net Amount 5,463.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	5,203.00	130.08	130.08

Remarks:

Terms:

 Plase Check GST No. On Invoice And Re 	only ma within 7Days Othowica	no Clame By me.
1. Flase Clieck GST NO. OH HIVOICE AND NE	DIV THE WILLIII / DAVS OUTEWISE	110 Clairie by Ilie.

- 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