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/3512** Dated **02/10/2024** 

IRN No 64fa03c1792ceaf8a665660a7edde8e4a8d43bea7a9ddd50de06e199

c3c9ef37

ACK No 172415924680180 Date: 02/10/2024

Buyer

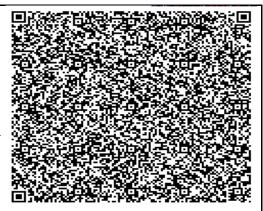
**BALAJI ON LINE KIRANA STORE BHIWADI** 

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

Eway Bill No. **721464724780** 

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	380.00	361.90	0.00	5	72,380.00
2	ILYACHI	090831	1.00	80.00	2,000.00	1,904.76	0.00	5	152,380.80
	80.0								
	Total Nag. ()	Total	21	280		Total			224,760.80
		045 015 400 40							

**Other Charges** 

MAJDURI EXP

400.00

 Other Charges
 400.16

 CGST TAX
 5,629.02

 SGST TAX
 5,629.02

Net Amount 236,419.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Four Hundred Nineteen 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%	72,780.00	1,819.50	1,819.50	
090831	CGST 2.5%+SGST 2.5%	152,380.80	3,809.52	3,809.52	

## **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