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/3272 Dated 21/09/2024

IRN No bf242ce5834f19583c2f4df34804e9c2a342731e2cc84d0aa079cf2332

1dfdca

ACK No 172415841419500 Date: 21/09/2024

Buyer

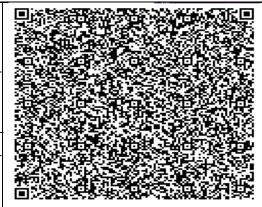
SHYAM DRYFRUITS BHIWADI

Code: 08 BHIWADI Pin: 301019 State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

711460280717 Eway Bill No.

Broker SITARAM BHAWAR LAL

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
MAKHANA GST 5% (80131)	08013100	10.00	100.00	350.00	333.33	0.00	5	33,333.00	
ILYACHI	090831	1.00	30.00	2,333.33	2,222.22	0.00	5	66,666.60	
30.0									
7.111	<b>-</b>								
lotal Nag. ()	Iotal	11	130					99,999.60	
_	MAKHANA GST 5% (80131) ILYACHI	MAKHANA GST 5% (80131)  ILYACHI 30.0  Total Nag. 0  Total	MAKHANA GST 5% (80131)  ILYACHI 30.0  Total Nag. 0  08013100 10.00	MAKHANA GST 5% (80131)  ILYACHI 30.0  Total Nag. 0  08013100 10.00 100.00 30.00  Total 11 130	MAKHANA GST 5% (80131)  ILYACHI 30.0  Total Nag. 0  08013100 10.00 100.00 350.00 2,333.33  Total Nag. 0  Total 11 130	MAKHANA GST 5% (80131)  ILYACHI 30.0  Total Nag. 0  MAKHANA GST 5% (80131)  10.00  100.00  350.00  333.33  2,2222.22  Total Nag. 0  Total 11  130  Total	MAKHANA GST 5% (80131)  ILYACHI 30.0  Total Nag. 0  MAKHANA GST 5% (80131)  Total Nag. 0  MAKHANA GST 5% (80131)  10.00  100.00  350.00  333.33  0.00  2,333.33  2,222.22  0.00  Total	MAKHANA GST 5% (80131)  ILYACHI 30.0  Total Nag. 0  Total Nag. 0  Total Nag. 0  Total Nag. 0  N8013100  10.00  100.00  350.00  350.00  333.33  0.00  5  10.00  100.00  350.00  333.33  2,222.22  0.00  5  Rate  % Rate  % Rate  100.00	

Other Charges

MAJDURI EXP

300.00

Other Charges 300.40 **CGST TAX** 2,507.50 SGST TAX 2,507.50 **Net Amount** 105,315.00

Amount In Words Rupees One Lakh Five Thousand Three Hundred Fifteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	33,633.00	840.83	840.83	
090831	CGST 2.5%+SGST 2.5%	66,666.60	1,666.67	1,666.67	

Remarks: 1050

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**