

## 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/3241

Dated 19/09/2024

IRN No 4447736e63afaebab27474cc703f35cc1547273588e434ead62051a8  
33d04363

ACK No 172415828747565

Date : 19/09/2024

Buyer

SHYAM DRYFRUITS BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

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	MAKHANA GST 5% (80131)	08013100	3.00	30.00	375.00	357.14	0.00	5	10,714.20
2	ILYACHI 10.0	090831	1.00	10.00	2,100.00	2,000.00	0.00	5	20,000.00
3	BADAM GST 12% 50.0/2	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
4	BADAM GST 12% P 40.0	08021200	1.00	40.00	620.00	553.57	0.00	12	22,142.80
Total Nag. 0		Total	7	130		Total			80,535.50

## Other Charges

OTHER EXP. MAJDURI EXP  
70.00 160.00

Other Charges 229.92  
CGST TAX 3,767.79  
SGST TAX 3,767.79  
**Net Amount 88,301.00**

Amount In Words Rupees Eighty Eight Thousand Three Hundred One 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%	10,804.20	270.11	270.11
090831	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00
08021200	CGST 6.0%+SGST 6.0%	49,961.30	2,997.68	2,997.68

Remarks: 1075

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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