

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/3865

Dated 17/10/2024

IRN No

ACK No

Date :

Buyer

VYAPARI BAZAAR JAIPUR

B-106, BACK SIDE, OPP J-2,

RAJDHANI MANDI SIKAR ROAD, JAIPUR

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone : 9829355345, 8209176629

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Broker SELF BROKER

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	440.00	419.05	1.50	5	82,552.85
2	ARECA NUTS 400.0/8,37.5	080280	9.00	437.50	320.00	304.76	1.50	5	131,332.51
Total Nag. 0		Total	29	637.500		Total			213,885.36

Other Charges

Other Charges	0.38
CGST TAX	5,347.13
SGST TAX	5,347.13
Net Amount	224,580.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Five Hundred Eighty 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%	82,552.85	2,063.82	2,063.82
080280	CGST 2.5%+SGST 2.5%	131,332.51	3,283.31	3,283.31

Remarks:

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