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/3366** Dated **25/09/2024**

IRN No 7af9930b5a15570c1790164f0b20e29d93b3eaaecd47dd681a7aee8c

90336ec7

ACK No 172415867962394 Date: 25/09/2024

Buyer

SAMASTA FOODS PVT. LTD. NIRMAL NAGAR JPR

 ${\bf D102,\,FIRST\,FLOOR,\,SHIV\,VILAS}$

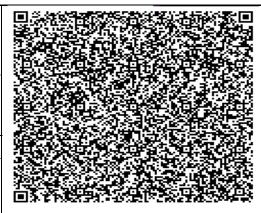
NEAR,JAIPUR

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFCS3877C1Z6 PAN No. ABFCS3877C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GR1224

Delivery Station: JAIPUR

Broker BABU LAL JI CHOUDHARY

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	1,180.00	1,123.81	0.00	5	33,714.30
	Total Nag. 0	Total	3	30		Total		<u> </u>	33,714.30

Other Charges

 Other Charges
 -0.02

 CGST TAX
 842.86

 SGST TAX
 842.86

 Net Amount
 35,400.00

Amount In Words Rupees Thirty Five Thousand Four Hundred 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%	33,714.30	842.86	842.86

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