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/3241 Dated 19/09/2024

IRN No 4447736e63afaebab27474cc703f35cc1547273588e434ead62051a8

33d04363

ACK No Date: 19/09/2024 172415828747565

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

Code: 08

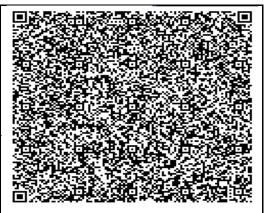
State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Pin: 301019

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	090831	1.00	10.00	2,100.00	2,000.00	0.00	5	20,000.00
3	10.0 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	08021200	1.00	40.00	620.00	553.57	0.00	12	22,142.80
	40.0								
	Total Nag. ()	Total	7	130		Total			80,535.50
1		•	,		041 01				000 00

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. 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

For SHREE RAM ENTERPRISES

Authorised Signatory