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/3285** Dated **21/09/2024**

IRN No 441b866638ca7c40ad17c059c00bb151130ed7dbfff383c96c6aa444

134ce555

ACK No 172415842074836 Date: 21/09/2024

Buyer

SAMASTA FOODS PVT. LTD. NIRMAL NAGAR JPR

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

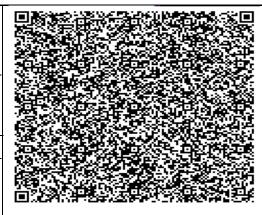
NEAR,JAIPUR

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFCS3877C1Z6 PAN No. ABFCS3877C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

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	2.00	20.00	1,100.00	1,047.62	0.00	5	20,952.40
	Total Nag. ()	Total	2	20		Total			20,952.40
						aracc			-0.02

Other Charges

Other Charges -0.02
CGST TAX 523.81
SGST TAX 523.81

Net Amount 22,000.00

Amount In Words Rupees Twenty Two Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	20,952.40	523.81	523.81

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