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/3224 Dated 18/09/2024

IRN No add698f3ea9ef3d4f365d1ef7c0195afd8ca2f233b70f66d1eb6e6fce4

58b9e1

ACK No 172415822321143 Date: 18/09/2024

Buyer

PANSARI STORE MURLIPURA JAIPUR

SHOP NO-03ROAD NO-02Jaipur,

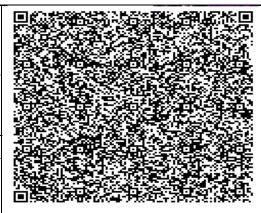
Muralipura Road

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. AWYPK9614Q 08AWYPK9614Q1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	380.00	361.90	0.00	5	3,619.00
2	ILYACHI	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
3	10.0 BADAM GST 12% AM	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
4	25.0 BADAM GST 12% AM	08021200	1.00	25.00	775.00	691.96	0.00	12	17,299.00
	25.0								
	Total Nag. 0	Total	4	70		Total			43,209.70
Other Charges					Other Charges 0.12				

Amount In Words Rupees Forty Seven Thousand Six Hundred Seventy Five Only.

Our Bankers:

IFSC CODE DBSS0IN0873

BANK NAME DBS BANK ACCOUNT NO. 873200062383

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	3,619.00	90.48	90.48
090831	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67
08021200	CGST 6.0%+SGST 6.0%	32,924.00	1,975.44	1,975.44

CGST TAX

SGST TAX

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

2,232.59

2,232.59

47,675.00