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/3233 Dated 19/09/2024

IRN No dcad9d701d137c2d3a1de5d234fbd482ecec5fa6ada56feb06175d54

3d207433

ACK No Date: 19/09/2024 172415826824985

Buyer

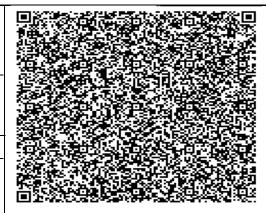
PIYUSH NATURAL FOODS JAIPUR

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone: 9950107378

GSTIN: 08AMBPK7072P1ZI PAN No. AMBPK7072P

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GK7644 Delivery Station: JAIPUR

771459675542 Eway Bill No.

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	20.00	200.00	370.00	352.38	0.00	5	70,476.00
2	ARECA NUTS	080280	6.00	400.00	350.00	333.34	0.00	5	133,334.00
	400.0/6								
	Total Nag. ()	Total	36	600		Total			203,810.00
	Total Nay. U	TOTAL	26	800					
Other Charges						Other Charges			0.50
						CGST TAX			5,095.25

Amount In Words Rupees Two Lakh Fourteen Thousand 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%	70,476.00	1,761.90	1,761.90
080280	CGST 2.5%+SGST 2.5%	133,334.00	3,333.35	3,333.35

SGST TAX

Net Amount

Remarks: 1070

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

5,095.25

214,001.00