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/3285 Dated 21/09/2024

IRN No 441b866638ca7c40ad17c059c00bb151130ed7dbfff383c96c6aa444

134ce555

Date: 21/09/2024 ACK No 172415842074836

Buyer

SAMASTA FOODS PVT. LTD. NIRMAL NAGAR JPR

D102, FIRST FLOOR, SHIV VILAS

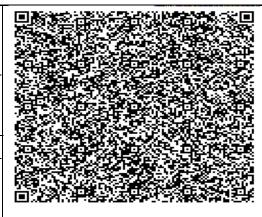
NEAR, JAIPUR

Code: 08 **JAIPUR** Pin: 302019 State: Rajasthan

Phone:

GSTIN: PAN No. ABFCS3877C 08ABFCS3877C1Z6

Delivery Address:



CREDIT Pymt Mode:

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
			_		Other Ch				0.00

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 Value	CGST Value	SGST 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