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/4115** Dated **25/10/2024**

IRN No 7854c0e3c90f85809dbf344a765ae58e6e912ab91170b500792be054

97a8ffd0

ACK No 172416095885198 Date: 25/10/2024

Buyer

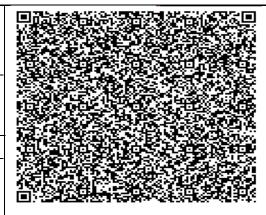
SHYAM DRYFRUITS BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: **7665638333**

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

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	5.00	50.00	508.00	483.81	0.00	5	24,190.50
2	ILYACHI	090831	1.00	15.00	2,333.33	2,222.22	0.00	5	33,333.30
	15.0								
	Total Nag. ()	Total	6	65		Total			57,523.80

Other Charges

MAJDURI EXP

150.00

 Other Charges
 149.52

 CGST TAX
 1,441.84

 SGST TAX
 1,441.84

Net Amount 60,557.00

Amount In Words Rupees Sixty Thousand Five Hundred Fifty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
Ī	08013100	CGST 2.5%+SGST 2.5%	24,340.50	608.51	608.51
	090831	CGST 2.5%+SGST 2.5%	33,333.30	833.33	833.33

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