

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/662

Dated 30/04/2024

IRN No 64f06c782e6c9d5b97fc8670286a752ab425aebbc7a0a971ad6f6ae1
ea8a10bc

ACK No 172414892851541

Date : 30/04/2024

Buyer

PIYUS SALES CORPORETION

RAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFYPB0949D1ZB

PAN No. BFYPB0949D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : RAWATSAR

Broker SHYAM JI MODI

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	400.00	380.95	0.00	5	3,809.50
2	KESAR	091020	30.00	0.00	166.66	158.72	0.00	5	4,761.60
Total Nag. 0		Total	31	10		Total			8,571.10

Other Charges

MAJDURI EXP

30.00

Other Charges	29.84
CGST TAX	215.03
SGST TAX	215.03
Net Amount	9,031.00

Amount In Words Rupees Nine Thousand Thirty One Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	3,839.50	95.99	95.99
091020	CGST 2.5%+SGST 2.5%	4,761.60	119.04	119.04

Remarks: 900

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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