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/3217** Dated **18/09/2024**

IRN No e1ac8d9b5d37de11b480de879083dfaf0ad3e3ca541845cdac6d129e

03977736

ACK No 172415822018249 Date: 18/09/2024

Buyer

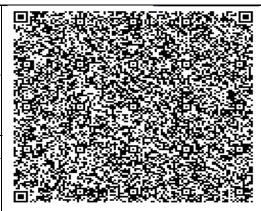
BALAJI GENERAL STORE BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: **9829546689**

GSTIN: 08AZWPS5538E1ZN PAN No. AZWPS5538E

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station: BHIWADI

Eway Bill No. **721459479598**

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	11.00	110.00	395.00	376.19	0.00	5	41,380.90
2	ILYACHI	090831	1.00	35.00	2,200.00	2,095.24	0.00	5	73,333.40
	35.0								
	Total Nag. 0	Total	12	145		Total			114,714.30

Other Charges

MAJDURI EXP

330.00

Other Charges
CGST TAX
SGST TAX

2,876.11 2,876.11

330.48

Net Amount 120,797.00

Amount In Words Rupees One Lakh Twenty Thousand Seven Hundred Ninety Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	41,710.90	1,042.77	1,042.77
090831	CGST 2.5%+SGST 2.5%	73,333.40	1,833.34	1,833.34

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