

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/3233

Dated 19/09/2024

IRN No dcad9d701d137c2d3a1de5d234fbd482eccec5fa6ada56feb06175d54
3d207433

ACK No 172415826824985

Date : 19/09/2024

Buyer

PIYUSH NATURAL FOODS JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9950107378

GSTIN : 08AMBPK7072P1ZI

PAN No. AMBPK7072P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK7644

Delivery Station : JAIPUR

Eway Bill No. 771459675542

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 400.0/6	080280	6.00	400.00	350.00	333.34	0.00	5	133,334.00
Total Nag. 0		Total	26	600		Total			203,810.00

Other Charges

Other Charges	0.50
CGST TAX	5,095.25
SGST TAX	5,095.25
Net Amount	214,001.00

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

Remarks: 1070

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory