TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/3722** Dated **10/10/2024** 

IRN No febab31be8e4787912ecdc2e0f24133225534826edb61f87f4bec8544

9ccd586

ACK No 172415989368162 Date: 10/10/2024

Buyer

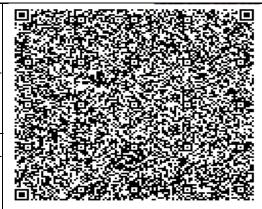
**PIYUS SALES CORPORETION** 

RAWATSAR Phone :

GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB0949D

Pin: **335524** 

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	425.00	404.76	0.00	5	4,047.60
2	KAPOOR	1203	1.00	10.00	700.00	593.22	0.00	18	5,932.20
	10.0								
	Total Nag. 0	Total	2	20		Total			9,979.80

Code: 08

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 29.52
CGST TAX 635.84
SGST TAX 635.84

Net Amount 11,281.00

Amount In Words Rupees Eleven Thousand Two Hundred Eighty One 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%	4,077.60	101.94	101.94
1203	CGST 9.0%+SGST 9.0%	5,932.20	533.90	533.90

## **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**