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/4490** Dated **11/11/2024** 

IRN No ff1d5f4178946db95d64ab343df0cb78f52212954fa625b8ba91488cb

5b22833

ACK No 172416204676781 Date: 11/11/2024

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

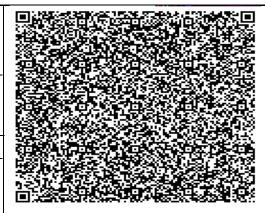
State: Rajasthan

Phone: **7665638333** 

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Pin: 301019

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	RAI	12075090	3.00	91.50	63.00	60.00	0.00	5	5,490.00
2	91.5/3 MAGAJ	12077090	1.00	50.00	475.00	452.38	0.00	5	22,619.00
	50.0	12077030	1.00	55.55	., 5.55	.02.00	0.00		,0
	Total Nag. ()	Total	4	141.500		Total			28,109.00
		Other Charges 110 04							

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

20.00 90.00

Other Charges 110.04
CGST TAX 705.48
SGST TAX 705.48

Amount In Words Rupees Twenty Nine Thousand Six Hundred Thirty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12075090	CGST 2.5%+SGST 2.5%	5,550.00	138.75	138.75
12077090	CGST 2.5%+SGST 2.5%	22,669.00	566.73	566.73

**Net Amount** 

## **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** 

29,630.00