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/4814** Dated **25/11/2024** 

IRN No 4c4c0cb6296597b9ce4f766ace22d0d9afbe658c88b516aacaf5207fc

fb202b5

ACK No 172416289308717 Date: 25/11/2024

Buyer

**SHYAM DRYFRUITS BHIWADI** 

Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: **7665638333** 

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 49.8,49.9	12077090	2.00	99.70	475.00	452.38			45,102.29
	Total Nag. ()	Total	2	99.700	0401	Total			45,102.29

**Other Charges** 

OTHER EXP. MAJDURI EXP

20.00 60.00

 Other Charges
 79.59

 CGST TAX
 1,129.56

 SGST TAX
 1,129.56

Net Amount 47,441.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Forty One Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12077090	CGST 2.5%+SGST 2.5%	45,182.29	1,129.56	1,129.56

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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**