

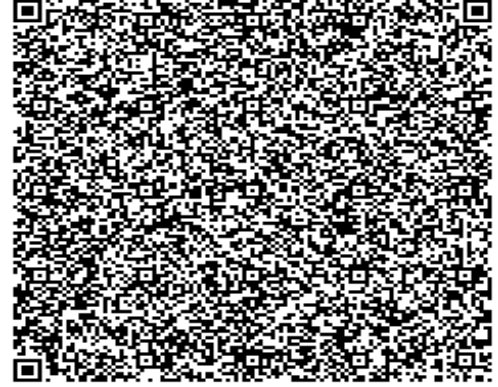
TAX INVOICE

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/3273

Dated 21/09/2024

IRN No 597a2d02d264d6255adda2c6943a7de0b3db989b37d2d6594c257fe
02af77dc2

ACK No 172415841435890

Date : 21/09/2024

Buyer

BALAJI ON LINE KIRANA STORE BHIWADI

BHIWARI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9783376565

GSTIN : 08APPPA2005P1ZT

PAN No. APPPA2005P

Delivery Address :

Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : BHIWADI

Eway Bill No. 701460281283

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	25.00	250.00	350.00	333.33	0.00	5	83,332.50
2	ILYACHI 70.0	090831	1.00	70.00	2,500.00	2,380.95	0.00	5	166,666.50
Total Nag. 0		Total	26	320		Total			249,999.00

Other Charges

MAJDURI EXP

750.00

Other Charges 749.56

CGST TAX 6,268.72

SGST TAX 6,268.72

Net Amount 263,286.00

Amount In Words Rupees Two Lakh Sixty Three Thousand Two Hundred Eighty Six 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%	84,082.50	2,102.06	2,102.06
090831	CGST 2.5%+SGST 2.5%	166,666.50	4,166.66	4,166.66

Remarks: 1050

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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