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/4152** : Dated **26/10/2024**

IRN No **0bc6ec743ff620d56944f42d3ac6902bd4d19640922f8b27062516bb7**

9878512

ACK No 172416104858227 Date: 26/10/2024

Buyer

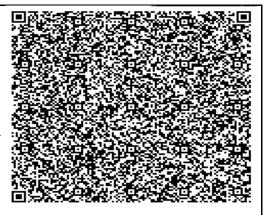
BALAJI ON LINE KIRANA STORE BHIWADI

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. **701472560480**

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	515.00	490.48	0.00	5	122,620.00
2	ILYACHI	090831	1.00	80.00	2,187.50	2,083.33	0.00	5	166,666.40
	80.0								
	Tatal Name 0	T				-			000 000 10
	Total Nag. ()	Total	26	330	Total				289,286.40
l	Other Charges							7/0 7	

Other Charges

MAJDURI EXP

750.00

 Other Charges
 749.78

 CGST TAX
 7,250.91

 SGST TAX
 7,250.91

Net Amount 304,538.00

Amount In Words Rupees Three Lakh Four Thousand Five Hundred Thirty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN C	ode	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
08013	100	CGST 2.5%+SGST 2.5%	123,370.00	3,084.25	3,084.25	
09083	1	CGST 2.5%+SGST 2.5%	166,666.40	4,166.66	4,166.66	

Remarks: 1215

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