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/7374** Dated **26/03/2025** 

IRN No 81e49f5ddf8ab6425f27d058f8047660c9818bff66180e13e36365de8c

cf3c5e

ACK No 172517124845973 Date: 26/03/2025

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

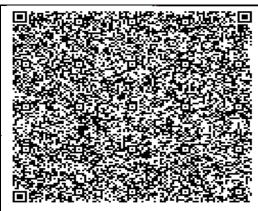
State: Rajasthan

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	MAKHANA GST 5% (80131)	08013100	5.00	50.00	468.00	445.71	0.00	5	22,285.50
2	ILYACHI	090831	1.00	20.00	1,750.00	1,666.67	0.00	5	33,333.40
	20.0								
	Total Nag. 0	Total	6	70		Total			55,618.90

Code: 08

**Other Charges** 

MAJDURI EXP

150.00

 Other Charges
 149.64

 CGST TAX
 1,394.23

 SGST TAX
 1,394.23

Net Amount 58,557.00

Amount In Words Rupees Fifty Eight Thousand Five Hundred Fifty Seven 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%	22,435.50	560.89	560.89
090831	CGST 2.5%+SGST 2.5%	33,333.40	833.34	833.34

## **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**