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/6807** Dated **25/02/2025**

IRN No 6f98f897d9f1ef92e626260e9c2bd2e714b22638f237f5fd660818376e

5d8d55

ACK No 172516916031536 Date: 25/02/2025

Buyer

JAIPUR

PIYUSH NATURAL FOODS JAIPUR

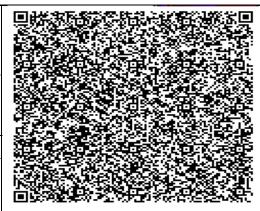
State: Rajasthan

Phone: 9950107378

GSTIN: 08AMBPK7072P1ZI PAN No. AMBPK7072P

Pin: 302039

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

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	10.00	100.00	420.00	400.00	0.00	5	40,000.00
2	ILYACHI	090831	1.00	25.00	3,200.00	3,047.62	0.00	5	76,190.50
	25.0								
	Total Nag. 0	Total	11	125	Total 116,190.50				
Other Charges						narges			-0.02

Code: 08

 Other Charges
 -0.02

 CGST TAX
 2,904.76

 SGST TAX
 2,904.76

Net Amount 122,000.00

Amount In Words Rupees One Lakh Twenty Two Thousand 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%	40,000.00	1,000.00	1,000.00
090831	CGST 2.5%+SGST 2.5%	76,190.50	1,904.76	1,904.76

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