Original **TAX INVOICE**



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/6521 Dated 08/02/2025

IRN No 5749de67c96eef30a5c9c65ef4744f3717ba0427880fe70f3a4e5831e3

c3ea6a

ACK No 172516803992814 Date: 08/02/2025

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

State: Rajasthan Phone:

7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Pin: 301019

Delivery Address:

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	2.00	100.00	483.00	460.00	0.00	5	46,000.00
	100.0/2								
	Total Nag. 0	Total	2	100		Total			46,000.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

20.00 60.00

80.00 Other Charges **CGST TAX** 1,152.00 SGST TAX 1,152.00 **Net Amount** 48,384.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	46,080.00	1,152.00	1,152.00

Remarks:

Terms:

1 Place Check GST No.	On Invoice And Penly	me within 7Davs 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