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/6616** Dated **12/02/2025** 

IRN No 6c46673c74f6585aaf0164607742181082ad3a2ccbf809d73691c6709

623bbca

ACK No 172516833763176 Date: 12/02/2025

Buyer

BHIWADI

**AJAY AGENCIES BHIWADI** 

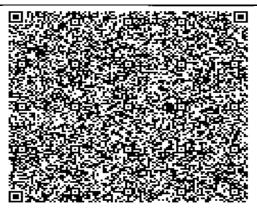
State: Rajasthan

Phone: 9460301053

GSTIN: 08AABFA9185H1Z9 PAN No. AABFA9185H

Pin: 301019

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKRAM 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	2.00	20.00	420.00	400.00	0.00	5	8,000.00
2	ILYACHI	090831	1.00	5.00	3,200.00	3,047.62	0.00	5	15,238.10
	5.0								
	Total Nag. 0	Total	3	25		Total			23,238.10

Code: 08

**Other Charges** 

MAJDURI EXP

60.00

 Other Charges
 60.00

 CGST TAX
 582.45

 SGST TAX
 582.45

 Net Amount
 24,463.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Sixty Three 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%	8,060.00	201.50	201.50
090831	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95

## **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**