Original **TAX INVOICE**



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI **CHANDPOLE BAZAR, JAIPUR-302001**

PAN No. BFJPA6417G

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/6534 Dated 08/02/2025

IRN No a7c9ac2569078f8f6c3a3b729d141623a45cfe0e7c9764feba32b3fc0

ab95083

ACK No 172516806040918 Date: 08/02/2025

Buyer

BHIWADI

GSTIN:

SHYAM DRYFRUITS BHIWADI

08BFJPA6417G1ZM

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BHIWADI Code: 08 State: Rajasthan

Pin: 301019 Phone: 7665638333

Delivery Address:

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	420.00	400.00	0.00	5	12,000.00
2	ILYACHI	090831	1.00	7.50	3,200.00	3,047.62	0.00	5	22,857.15
	7.5								
	Total Nag. 0	Total	4	37.500		Total			34,857.15

Other Charges

MAJDURI EXP

90.00

90.49 Other Charges **CGST TAX** 873.68 873.68 SGST TAX **Net Amount** 36,695.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Ninety Five 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%	12,090.00	302.25	302.25
090831	CGST 2.5%+SGST 2.5%	22,857.15	571.43	571.43

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

For SHREE RAM ENTERPRISES

Authorised Signatory