

## 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/6429

Dated 03/02/2025

IRN No 9875340b04a1b4e5cb7e65a51f1b2fa29e96e9e0412239489edfff569  
6321e90

ACK No 172516766937231

Date : 03/02/2025

Buyer

BALAJI GENERAL STORE BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9829546689

GSTIN : 08AZWPS5538E1ZN

PAN No. AZWPS5538E

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : BHIWADI

Eway Bill No. 701498723393

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 25.0	090831	1.00	25.00	3,200.00	3,047.62	0.00	5	76,190.50
Total Nag. 0		Total	11	125		Total			116,190.50

## Other Charges

MAJDURI EXP

300.00

Other Charges 299.98

CGST TAX 2,912.26

SGST TAX 2,912.26

Net Amount 122,315.00

Amount In Words Rupees One Lakh Twenty Two Thousand Three Hundred Fifteen Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	40,300.00	1,007.50	1,007.50
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 Otherwise 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