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/6486** Dated **06/02/2025**

IRN No 856bdabf7f52d75c00413be069e9d88e6937b01f2ffbafdde12c95f9f8f

61901

ACK No 172516787317511 Date: 06/02/2025

Buyer

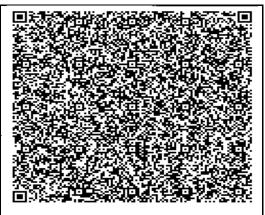
BALAJI ON LINE KIRANA STORE BHIWADI

BHIWARI Pin: 301019 State: Rajasthan Code: 08

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Eway Bill No. **731499470848**

Broker SITARAM BHAWAR LAL

2	CASHEW 240 NO.	080132	20.00						
			30.00	300.00	770.00	733.33	0.00	5	219,999.00
	300.0/30								
	Total Nag. ()	Total	30	300		Total			219,999.00

Other Charges

OTHER EXP. MAJDURI EXP

600.00 600.00

Other Charges CGST TAX

SGST TAX 5,529.98

Net Amount 232,259.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Two Hundred Fifty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
080132	CGST 2.5%+SGST 2.5%	221,199.00	5,529.98	5,529.98

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

1,200.04

5,529.98