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/6789** Dated **24/02/2025**

IRN No 1760382f43883b2f8e8191d6d589815a1060044f11f264e1d54adf680

cd7c32e

ACK No 172516910070287 Date: 24/02/2025

Buyer

BHIWARI

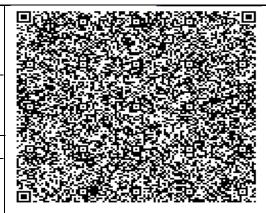
BALAJI ON LINE KIRANA STORE BHIWADI

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

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	5.00	50.00	400.00	380.95	0.00	5	19,047.50
2	ILYACHI	090831	1.00	12.50	3,200.00	3,047.62	0.00	5	38,095.25
	12.5								
	Total Nos. 0	Total	_	62 500		Tatal			EZ 140 ZE
	Total Nag. ()	Total Nag. 0 Total 6 62.500 Total					57,142.75		

Other Charges

MAJDURI EXP

150.00

 Other Charges
 149.61

 CGST TAX
 1,432.32

 SGST TAX
 1,432.32

Net Amount 60,157.00

Amount In Words Rupees Sixty Thousand One Hundred Fifty Seven 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%	19,197.50	479.94	479.94
090831	CGST 2.5%+SGST 2.5%	38,095.25	952.38	952.38

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