

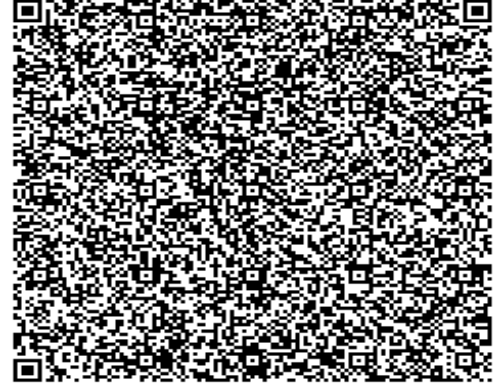
TAX INVOICE

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/7237

Dated 19/03/2025

IRN No 2828da3d03d4a6ae03f73d35efd06853b526cf40b94d046e5719939a
4cbea8a3

ACK No 172517069709277

Date : 19/03/2025

Buyer

PIYUSH NATURAL FOODS JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9950107378

GSTIN : 08AMBPK7072P1ZI

PAN No. AMBPK7072P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK7644

Delivery Station : JAIPUR

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	15.00	150.00	450.00	428.57	0.00	5	64,285.50
2	ILYACHI 30.0	090831	1.00	30.00	3,500.00	3,333.33	0.00	5	99,999.90
Total Nag. 0		Total	16	180		Total			164,285.40

Other Charges

Other Charges	0.32
CGST TAX	4,107.14
SGST TAX	4,107.14
Net Amount	172,500.00

Amount In Words Rupees One Lakh Seventy Two Thousand Five Hundred 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%	64,285.50	1,607.14	1,607.14
090831	CGST 2.5%+SGST 2.5%	99,999.90	2,500.00	2,500.00

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory