Original **TAX INVOICE**



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

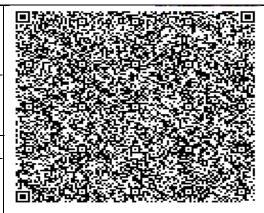
BALAJI GENERAL STORE BHIWADI

Code: 08 BHIWADI Pin: **301019** State: Rajasthan

Phone: 9829546689

GSTIN: 08AZWPS5538E1ZN PAN No. AZWPS5538E

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station: BHIWADI

701498723393 Eway Bill No.

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	090831	1.00	25.00	3,200.00	3,047.62	0.00	5	76,190.50
	25.0								
	Total Nag. 0	Total	11	125		Total			116,190.50
Other Charges						narges			299.98

Other Charges

MAJDURI EXP

300.00

Other Charges **CGST TAX** SGST TAX

2,912.26 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	CGST	SGST
		Value	Value	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 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