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/3603** Dated **05/10/2024** 

IRN No 7ccde67cab10582d24134bbc9d6dcc378755a494fcc1103a1fc725e2

02e71e84

ACK No 172415951993169 Date: 05/10/2024

Buyer

**SURAJ DRY FRUIT AJMER** 

SHOP NO 2, SURAJ DRY FRUIT, CHATAI MOHALLA KAISER GANJ, AJMER, Ajmer,

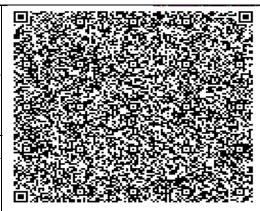
Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address:



Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	445.00	423.81	0.00	5	12,714.30
2	KAPOOR	1203	1.00	40.00	525.00	444.92	0.00	18	17,796.80
	40.0								
	Total Nag. 0	Total	4	70	Total			30,511.10	
						arace			90.26

**Other Charges** 

MAJDURI EXP

90.00

 Other Charges
 90.26

 CGST TAX
 1,921.82

 SGST TAX
 1,921.82

Net Amount 34,445.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Forty Five 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%	12,804.30	320.11	320.11
1203	CGST 9.0%+SGST 9.0%	17,796.80	1,601.71	1,601.71

## **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**