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/1161 Dated 21/05/2024

IRN No 5927680ce6357e75646adc09e693daff7cd4cb91e2c133b9afcc470a3

a789108

ACK No Date: 21/05/2024 172415032103036

Buyer

SURAJ DRY FRUIT AJMER

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

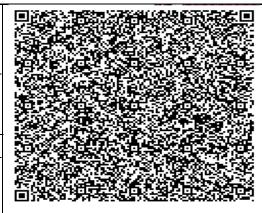
Rajasthan, 305001

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address:



CREDIT Pymt Mode:

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	BADAM GST 12% 125.0/5	08021200	5.00	125.00	518.00	462.50			57,812.50
Other	Total Nag. ()	Total	5	125	Other Ch	Total			57,812.50 100.00

Other Charges

MAJDURI EXP

100.00

Other Charges **CGST TAX** 3,474.75 SGST TAX 3,474.75

Net Amount 64,862.00

Amount In Words Rupees Sixty Four Thousand Eight Hundred Sixty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	57,912.50	3,474.75	3,474.75
	3337 3373 3367 3367	31,312.00	5, 174.70	3, 17 4.7

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

For SHREE RAM ENTERPRISES

Authorised Signatory