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/3645** Dated **08/10/2024**

IRN No c716457f62fcafaea3345a5375b7712f058ba794519348c08942ff08cd

5f82fe

ACK No 172415967978994 Date: 08/10/2024

Buyer

SURAJ DRY FRUIT AJMER

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

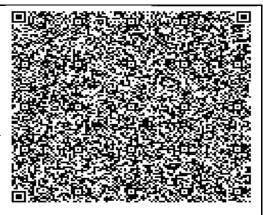
Rajasthan, 305001

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 | BADAM GST 12% Jia 125.0/5 | 08021200 | 5.00 | 125.00 | 621.00 | 554.46 | | | |
| | Total Nag. () | Total | 5 | 125 | Other Cl | Total | | | 69,307.50 |

Other Charges

MAJDURI EXP

100.00

Other Charges CGST TAX 99.60 4,164.45

SGST TAX

4,164.45

Net Amount 77,736.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Thirty Six 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% | 69,407.50 | 4,164.45 | 4,164.45 | |

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