



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/4920

Dated 28/11/2024

IRN No a3c68e398fa04072779e12a5a2ff58d49cd899631c189cf8a445c98d2
9707ce0

ACK No 172416315593427

Date : 28/11/2024

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

Eway Bill No. 761480708546

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AYUSH 125.0/5	08021200	5.00	125.00	647.00	577.68	0.00	12	72,210.00
2	BADAM GST 12% P 40.0/4	08021200	4.00	40.00	647.00	577.68	0.00	12	23,107.20
Total Nag. 0		Total	9	165		Total			95,317.20

Other Charges

MAJDURI EXP

140.00

Other Charges 139.94

CGST TAX 5,727.43

SGST TAX 5,727.43

Net Amount 106,912.00

Amount In Words Rupees One Lakh Six Thousand Nine Hundred Twelve 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%	95,457.20	5,727.43	5,727.43

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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