

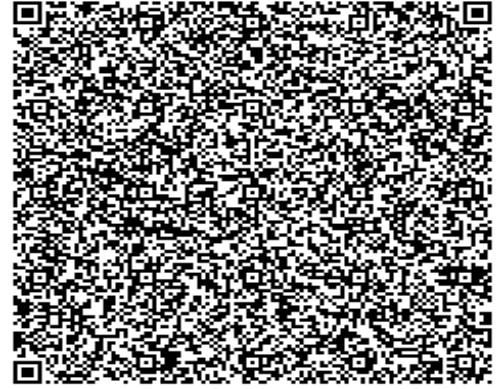
TAX INVOICE

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/4618

Dated 16/11/2024

IRN No a93c8bbe252970d1984e5ec96ccff9c4f5943ec777fd8081e5c732123
7fe73ea

ACK No 172416237175077

Date : 16/11/2024

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. 721477459639

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	648.00	578.57	0.00	12	144,642.50
2	MAKHANA GST 5% (80131)	08013100	2.00	20.00	540.00	514.29	0.00	5	10,285.80
3	ILYACHI 5.0	090831	1.00	5.00	2,000.00	1,904.76	0.00	5	9,523.80
Total Nag. 0		Total	13	275		Total			164,452.10

Other Charges

MAJDURI EXP

260.00

Other Charges

260.30

CGST TAX

9,187.30

SGST TAX

9,187.30

Net Amount

183,087.00

Amount In Words Rupees One Lakh Eighty Three Thousand Eighty Seven 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%	144,842.50	8,690.55	8,690.55
08013100	CGST 2.5%+SGST 2.5%	10,345.80	258.65	258.65
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

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