**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/2667 Dated 16/08/2024

IRN No a27dd3292567dffb65dfa99a2d95ff71af453b8f533c14ebbb08545dfe

e1fff0

ACK No 172415603613766 Date: 16/08/2024

Buyer

**SURAJ DRY FRUIT AJMER** 

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

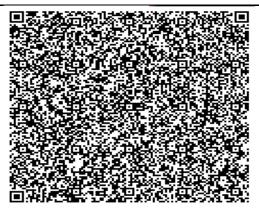
Rajasthan, 305001

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

Phone:

GSTIN: 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address:



**CREDIT** Pymt Mode:

SARSWATI TRANSPORT Transporter

Vehicle No

Delivery Station: AJMER

731451200580 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% JIA	08021200	10.00	250.00	568.00	507.14	0.00	12	126,785.00
	250.0/10								
	Total Nag. 0	Total	10	250		Total			126,785.00
Other	Charges	Other Ch	narges			199.80			

Other Charges

MAJDURI EXP

200.00

Other Charges **CGST TAX** SGST TAX

**Net Amount** 142,223.00

Amount In Words Rupees One Lakh Forty Two Thousand Two Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	126,985.00	7,619.10	7,619.10

## **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** 

7,619.10

7,619.10