



## 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/3006

Dated 07/09/2024

IRN No 868727405d95dcda0e9048e789231c369ade8e08ac9750dec06a6a8  
6af36d6ea

ACK No 172415749488411

Date : 07/09/2024

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. 791456781525

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% JIA  175.0/7	08021200	7.00	175.00	623.00	556.25	0.00	12	97,343.75
Total Nag. 0		Total	7	175		Total			97,343.75

## Other Charges

MAJDURI EXP

140.00

Other Charges 140.19

CGST TAX 5,849.03

SGST TAX 5,849.03

Net Amount 109,182.00

Amount In Words Rupees One Lakh Nine Thousand One Hundred Eighty 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%	97,483.75	5,849.03	5,849.03

## 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