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/4698** Dated **20/11/2024**

IRN No af1e0c7c737d4b55b284fc2fbf66c0b4050305eb51fa356b8dccc0dc9

98722ce

ACK No 172416258275646 Date: 20/11/2024

Buyer

SURAJ DRY FRUIT AJMER

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

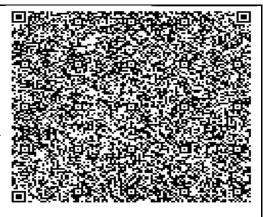
Rajasthan, 305001

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

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AYUSH 250.0/10	08021200	10.00	250.00	664.00	592.86			148,215.00
	Total Nag. ()	Total	10	250		Total			148,215.00

Other Charges

MAJDURI EXP

200.00

 Other Charges
 200.20

 CGST TAX
 8,904.90

 SGST TAX
 8,904.90

Net Amount 166,225.00

Amount In Words Rupees One Lakh Sixty Six Thousand Two Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	ode Tax Description Assessable Value		CGST Value	SGST Value
22221222	2227 224 2227 224			
08021200	CGST 6.0%+SGST 6.0%	148,415.00	8,904.90	8,904.90

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