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

IRN No 196341dad80211354f9daba67920b45995acc60b79891a32801a0033

a2b15005

ACK No 172414600199017 Date: 14/03/2024

Buyer

SURAJ DRY FRUIT AJMER

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

Rajasthan, 305001

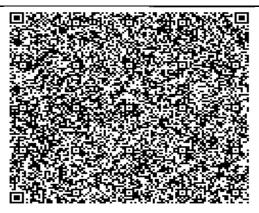
Invoice No. SL/8927

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	MAKHANA GST 5% (80131)	08013100	5.00	50.00	330.00	314.29	0.00	5	15,714.50
2	ILYACHI	090831	1.00	20.00	1,250.00	1,190.48	0.00	5	23,809.60
	20.0								
	Total Nos. 0	Total	_	70		Tatal			20 504 10
	Total Nag. 0 Total 6 70 Total								39,524.10

Dated 14/03/2024

Other Charges

MAJDURI EXP

150.00

Other Charges 150.20 CGST TAX 991.85 SGST TAX 991.85

Net Amount 41,658.00

Amount In Words Rupees Forty One Thousand Six Hundred Fifty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013100 CGST 2.5%+SGST 2.5% 15,864.50 396.61 396.61 090831 CGST 2.5%+SGST 2.5% 23,809.60 595.24 595.24

Remarks: 830

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