

**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/3000

Dated 06/09/2024

IRN No 963aa7e23a625cf1a7f0acf11aef81c58b76087d1ec0de9d282fc62eb
9a77936

ACK No 172415743660396

Date : 06/09/2024

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

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	955.00	909.52	0.00	5	45,476.00
Total Nag. 0		Total	5	50		Total			45,476.00

Other Charges

MAJDURI EXP

150.00

Other Charges 149.70

CGST TAX 1,140.65

SGST TAX 1,140.65

Net Amount 47,907.00

Amount In Words Rupees Forty Seven Thousand Nine Hundred Seven Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	45,626.00	1,140.65	1,140.65

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