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/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,

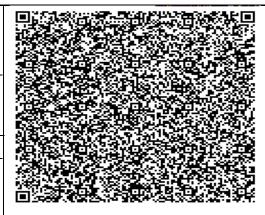
Rajasthan, 305001

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
Othor	Charges	Other Ch	narges			140.19			

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
l			Value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	97,483.75	5,849.03	5,849.03

## **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**