



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/4761

Dated 22/11/2024

IRN No 38dde82a253f1491636fb7987fe3e5522b00f9e95c364475d4b23ed2e
7f44175

ACK No 172416274336813

Date : 22/11/2024

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% P 30.0/3	08021200	3.00	30.00	653.00	583.04	0.00	12	17,491.20
2	MAKHANA GST 5% (80131)	08013100	3.00	30.00	530.00	504.76	0.00	5	15,142.80
3	ILYACHI 10.0	090831	1.00	10.00	1,500.00	1,428.57	0.00	5	14,285.70
Total Nag. 0		Total	7	70		Total			46,919.70

Other Charges

MAJDURI EXP

90.00

Other Charges

90.34

CGST TAX

1,788.48

SGST TAX

1,788.48

Net Amount

50,587.00

Amount In Words Rupees Fifty Thousand Five Hundred Eighty Seven 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%	17,521.20	1,051.27	1,051.27
08013100	CGST 2.5%+SGST 2.5%	15,202.80	380.07	380.07
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

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