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/3730** Dated **11/10/2024** 

IRN No d5f1f87f12662bd1da7d45b2890d025484f68bee70b3daf5c43322324

9e0f38e

ACK No 172415997039283 Date: 11/10/2024

Buyer

**SURAJ DRY FRUIT AJMER** 

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

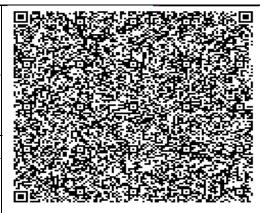
Rajasthan, 305001

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	08021200	3.00	30.00	615.00	549.11	0.00	12	16,473.30
	30.0/3								
	Total Nag. ()	Total	3	30		Total			16,473.30
		Other Charges 30.3							

**Other Charges** 

MAJDURI EXP

30.00

 Other Charges
 30.30

 CGST TAX
 990.20

 SGST TAX
 990.20

 Net Amount
 18,484.00

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	16,503.30	990.20	990.20

## **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**