Original **TAX INVOICE**



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 Date: 22/11/2024 172416274336813

Buyer

SURAJ DRY FRUIT AJMER

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

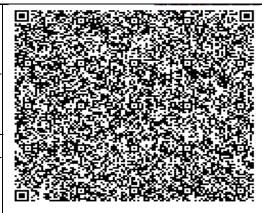
Rajasthan, 305001

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. AKGPG5453M 08AKGPG5453M1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

SELF BROKER Broker

				-					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	3.00	30.00	653.00	583.04	0.00	12	17,491.20
	P								
	30.0/3								
2	MAKHANA GST 5% (80131)	08013100	3.00	30.00	530.00	504.76	0.00	5	15,142.80
3	ILYACHI	090831	1.00	10.00	1,500.00	1,428.57	0.00	5	14,285.70
	10.0								
	Total Nag. 0	Total	7	70		Total			46,919.70
Other Charges						Other Charges 90.34			

MAJDURI EXP

90.00

CGST TAX 1,788.48 1,788.48 SGST TAX

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	CGST	SGST
		Value	Value	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. 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

For SHREE RAM ENTERPRISES

Authorised Signatory