

**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/4041

Dated 24/10/2024

IRN No e8ffa7345dc6491f084dd50df87fddb76b48f90540dcf75dff51016a29
f2c61

ACK No 172416082633382

Date : 24/10/2024

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	MAKHANA GST 5% (80131)	08013100	2.00	20.00	490.00	466.67	0.00	5	9,333.40
2	ILYACHI 6.0	090831	1.00	6.00	2,333.33	2,222.22	0.00	5	13,333.32
Total Nag. 0		Total	3	26		Total			22,666.72

Other Charges

MAJDURI EXP

60.00

Other Charges 59.94

CGST TAX 568.17

SGST TAX 568.17

Net Amount 23,863.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Sixty Three 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%	9,393.40	234.84	234.84
090831	CGST 2.5%+SGST 2.5%	13,333.32	333.33	333.33

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