Original **TAX INVOICE**



Invoice No. SL/2818

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

IRN No 18e859abedfe3989a0827497d6bffa9e4957946de3194850e7c540440

18ebf10

ACK No 172415650383902 Date: 24/08/2024

Buyer

SURAJ DRY FRUIT AJMER

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

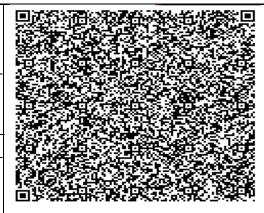
Rajasthan, 305001

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

Phone:

GSTIN: 08AKGPG5453M1ZU PAN No. AKGPG5453M

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% JIA	08021200	5.00	125.00	589.00	525.89	0.00	12	65,736.25
	125.0/5								
2	BADAM GST 12% P	08021200	1.00	30.00	580.00	517.86	0.00	12	15,535.80
	30.0								
	Total Nag. 0	Total	6	155		Total		,	81,272.05
Other Charges					Other Ch	narges			160.09

Dated 24/08/2024

OTHER EXP. MAJDURI EXP

30.00 130.00 Other Charges 160.09 **CGST TAX** 4,885.93 4,885.93 SGST TAX **Net Amount** 91,204.00

Amount In Words Rupees Ninety One Thousand Two Hundred 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%	81,432.05	4,885.93	4,885.93
I				

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T' LIGGE CHECK GOT IND	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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