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/6357** Dated **29/01/2025**

IRN No 7748a99d2023c69cce31e81426c5dcb140faeff23adea57cd8115df0b

9488726

ACK No 172516728908936 Date: 29/01/2025

Buyer

SURAJ DRY FRUIT AJMER

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

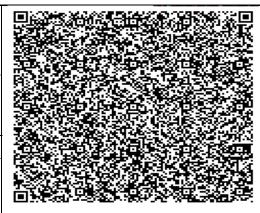
Rajasthan, 305001

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	3.00	30.00	435.00	414.29	0.00	5	12,428.70
2	ILYACHI	090831	1.00	7.50	3,200.00	3,047.62	0.00	5	22,857.15
	7.5								
	Total Nag. 0	Total	4	27 500		Total			25 205 05
	Oberess	Total	4	37.500	Other Charges				35,285.85 90.35

Other Charges

MAJDURI EXP

90.00

 Other Charges
 90.35

 CGST TAX
 884.40

 SGST TAX
 884.40

 Net Amount
 37,145.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	12,518.70	312.97	312.97
090831	CGST 2.5%+SGST 2.5%	22,857.15	571.43	571.43

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