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/6779 Dated 22/02/2025

IRN No d295be1e68595473e14e9d1f0f8535c87cf615fb18191a480b141e95e

f692ef9

Date: 22/02/2025 ACK No 172516900254154

Buyer

SURAJ DRY FRUIT AJMER

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

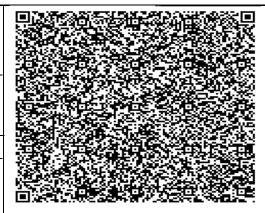
Rajasthan, 305001

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

Phone:

GSTIN: PAN No. AKGPG5453M 08AKGPG5453M1ZU

Delivery Address:



CREDIT Pymt Mode:

Transporter SARSWATI TRANSPORT

Vehicle No

Delivery Station: AJMER

SELF BROKER Broker

2	ILYACHI 7.5	090831	1.00	7.50	3,200.00	3,047.62	0.00	5	22,857.15
	Total Nag. 0	Total	4	37.500		Total			34,428.45
Other	Charges	Other Charges 89.63							

Other Charges

MAJDURI EXP

90.00

Other Charges **CGST TAX** 862.96 862.96 SGST TAX

Net Amount 36,244.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Forty Four 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%	11,661.30	291.53	291.53
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

For SHREE RAM ENTERPRISES

Authorised Signatory