

**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/6567

Dated 10/02/2025

IRN No 4bd1391ae50dcf561ebb06cbc9ee727121077d53a47542040cf5dbcb
7f954308

ACK No 172516816567548

Date : 10/02/2025

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	498.00	474.29	0.00	5	14,228.70
2	ILYACHI 7.0	090831	1.00	7.00	3,000.00	2,857.14	0.00	5	19,999.98
Total Nag. 0		Total	4	37		Total			34,228.68

Other Charges

MAJDURI EXP

60.00

Other Charges 59.88

CGST TAX 857.22

SGST TAX 857.22

Net Amount 36,003.00Amount In Words **Rupees Thirty Six Thousand 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%	14,288.70	357.22	357.22
090831	CGST 2.5%+SGST 2.5%	19,999.98	500.00	500.00

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