**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/6567 Dated 10/02/2025

IRN No 4bd1391ae50dcf561ebb06cbc9ee727121077d53a47542040cf5dbcb

7f954308

Date: 10/02/2025 ACK No 172516816567548

Buyer

**SURAJ DRY FRUIT AJMER** SHOP NO 2, SURAJ DRY FRUIT, CHATAI

MOHALLA KAISER GANJ, AJMER, Ajmer,

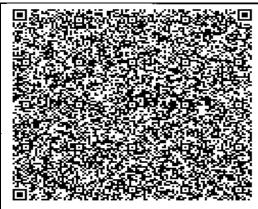
Rajasthan, 305001

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

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	090831	1.00	7.00	3,000.00	2,857.14	0.00	5	19,999.98
	7.0								
	Total Nag. 0	Total	4	37		Total			34,228.68
					Other Charges 50			59.88	

Other Charges

MAJDURI EXP

60.00

Other Charges 59.88 **CGST TAX** 857.22 857.22 SGST TAX **Net Amount** 

36,003.00

Amount 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	CGST	SGST
		Value	Value	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. 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**