

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8336

Dated 12/02/2024

IRN No 9b938ab9b682147d26eb03a51d8a8584286fc7611955521874c9332c  
fd129f46

ACK No 172414394281714

Date : 12/02/2024

Buyer

**GANESH TRADERS****BIKANER**

Pin : 334001

State : Rajasthan

Code : 08

Phone : 7877409173

GSTIN : 08DIQPM3260K1ZQ

PAN No. DIQPM3260K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **T F C**

Vehicle No

Delivery Station : **BIKANER**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA  50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			22,991.00

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.28
CGST TAX	1,383.36
SGST TAX	1,383.36
<b>Net Amount</b>	<b>25,823.00</b>

Amount In Words **Rupees Twenty Five Thousand Eight Hundred Twenty Three Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,056.00	1,383.36	1,383.36

**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