TAX INVOICE Original

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/8515** Dated **21/02/2024**

IRN No cc94dcd8deda9b1ad5823de052d4fd9f77e78ecdd1fc993e120ddf1d

9455e313

ACK No 172414446186716 Date: 21/02/2024

Buyer

GANPATI SCIENTIFICS JAIPUR

B-83, FFM, Goutam Marg, Shyam

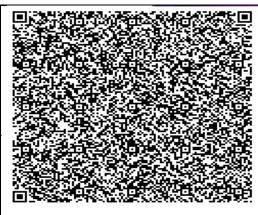
NagarJAIPUR

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGKPM6031N1ZY PAN No. BGKPM6031N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% MUCKI	08021200	1.00	10.00	950.00	848.21	0.00	12	8,482.10
	10.0								
	Total Nag. 0	Total	1	10		Total			8,482.10

Other Charges

Other Charges0.04CGST TAX508.93SGST TAX508.93

Net Amount 9,500.00

Amount In Words Rupees Nine Thousand Five Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0802120	00	CGST 6.0%+SGST 6.0%	8,482.10	508.93	508.93

Remarks: ROUNAK KI DUKAN

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

Terms: