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/4022 Dated 23/10/2024

IRN No a5d6b3a6bb6a46a25e8e4776e3fc5f1ddbcd2ae409b78f0830ec64e5

6adcfeef

ACK No 172416079636811 Date: 23/10/2024

Buyer

GANESH TRADERS

M/S GANESH TRADERSKEKRI, SAWAR

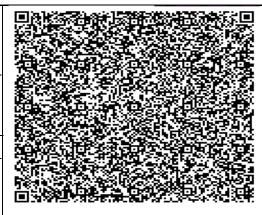
ROAD

Code: 08 SARWAR Pin: **305404** State: Rajasthan

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J

Delivery Address:



CREDIT Pymt Mode:

Transporter HARIOM ROADWAYS

Vehicle No

Delivery Station: SARWAR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am Balti	08021200	2.00	20.00	775.00	691.96	0.00	12	13,839.20
	20.0/2								
	Total Nag. 0	Total	2	20		Total			13,839.20
Oth an	Obarras	1	1	ı	Other Charges			59 90	

Other Charges

OTHER EXP. MAJDURI EXP

40.00 20.00 Other Charges 59.90 **CGST TAX** 833.95 SGST TAX 833.95 **Net Amount** 15,567.00

Amount In Words Rupees Fifteen Thousand Five Hundred Sixty Seven 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%	13,899.20	833.95	833.95

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory