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/4723 Dated 20/11/2024

IRN No d3f10ce6ef8380fc6e79a6463484497117a7a5b0eb037d58c2bfd433c

85a4e30

Date: 20/11/2024 ACK No 172416261445810

Buyer

GANESH TRADERS

M/S GANESH TRADERSKEKRI, SAWAR

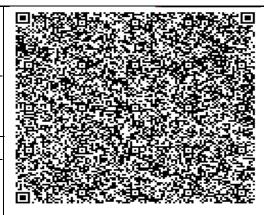
ROAD

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

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J

Delivery Address:



Pymt Mode: CREDIT

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% 50.0/2	08021200	2.00	50.00	655.00	584.82			29,241.00
Total Nag. ()	Total	2	50		Total			29,241.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.28 Other Charges **CGST TAX** 1,758.36 SGST TAX 1,758.36 **Net Amount** 32,823.00

Amount In Words Rupees Thirty Two 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%	29,306.00	1,758.36	1,758.36

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory