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/8599** Dated **27/02/2024**

IRN No d4f81979f6df0c7f3c9c4143e0289c26cf430b3526bd63a53afa263a3c

0337b9

ACK No 172414484741320 Date: 27/02/2024

Buyer

GANESH TRADERS

M/S GANESH TRADERSKEKRI, SAWAR

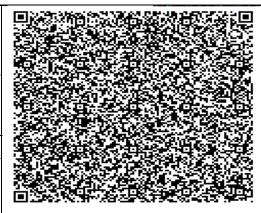
ROAD

SARWAR Pin: 305404 State: Rajasthan Code: 08

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% 250	08021200	1.00	10.00	550.00	491.07	0.00	12	4,910.70
	10.0	00021200	1.00	10.00	F4F 00	400.01	0.00	12	4 966 10
2	BADAM GST 12% 500	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
	10.0								
3	BADAM GST 12% KAMNA	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	50.0/2								
	Total Nag. ()	Total	4	70		Total			32,767.80
Other Charges						harges			125.06
OTHER EXP. MAJDURI EXP					CGST T	AX			1,973.57

Amount In Words Rupees Thirty Six Thousand Eight Hundred Forty Only.

Our Bankers:

60.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

65.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,892.80	1,973.57	1,973.57

SGST TAX

Net Amount

Remarks:

Terms:

		I OI SIIKEE KAPI
1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

1,973.57

36,840.00