

**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/8084**      Dated **02/02/2024**

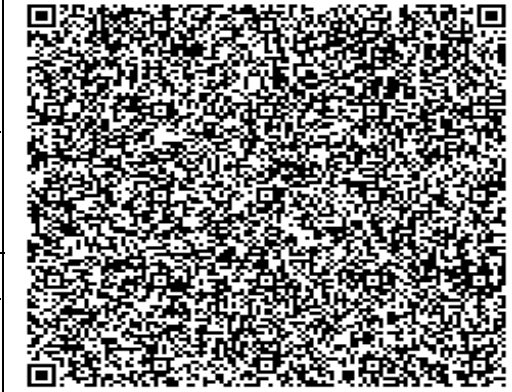
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58a9fd5b

ACK No      172414417441826      Date :      16/02/2024

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% 50.0/2	08021200	2.00	50.00	530.00	473.21	0.00	12	23,660.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			23,660.50

**Other Charges**

OTHER EXP.      MAJDURI EXP  
30.00      35.00

Other Charges      65.44  
CGST TAX      1,423.53  
SGST TAX      1,423.53  
**Net Amount      26,573.00**

Amount In Words **Rupees Twenty Six Thousand Five Hundred Seventy 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%	23,725.50	1,423.53	1,423.53

**Remarks:**

**Terms :**  
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise      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