TAX INVOICE Original



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/2262** Dated **19/07/2024**

IRN No 5ee04148fe47ae3caf56053dd762f6c6e1277bfe2f95182118368da83

24f7031

ACK No 172415424643537 Date: 19/07/2024

Buyer

GANPATI SCIENTIFICS JAIPUR

B-83, FFM, Goutam Marg, Shyam

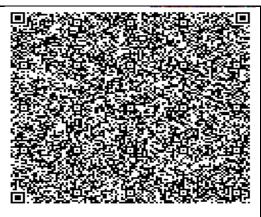
NagarJAIPUR

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 20.0	08021200	1.00	20.00	900.00	803.57			16,071.40
	Total Nag. ()	Total	1	20		Total			16,071.40
		, otal			011 01	10,071.10			

Other Charges

Other Charges 0.04
CGST TAX 964.28
SGST TAX 964.28

Net Amount 18,000.00

Amount In Words Rupees Eighteen Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	16,071.40	964.28	964.28	

Remarks:

Terms:

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