Original **TAX INVOICE**

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/8336 Dated 12/02/2024

IRN No 9b938ab9b682147d26eb03a51d8a8584286fc7611955521874c9332c

fd129f46

ACK No 172414394281714 Date: 12/02/2024

Buyer

GANESH TRADERS

Code: 08 **BIKANER**

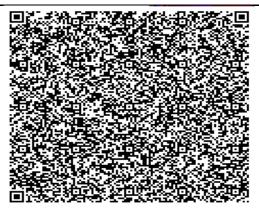
State: Rajasthan

Phone: 7877409173

GSTIN: 08DIQPM3260K1ZQ PAN No. DIQPM3260K

Pin: 334001

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: BIKANER

MARUTI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA 50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	30.0/2								
	Total Nag. 0	Total	2	50		Total			22,991.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.28 Other Charges **CGST TAX** 1,383.36 SGST TAX 1,383.36 **Net Amount** 25,823.00

Amount In Words Rupees Twenty Five 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%	23,056.00	1,383.36	1,383.36	

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