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/3299** Dated **23/09/2024**

IRN No 24e0b18f8572510169b2f6dd0db80748fc2a6289f00355845fb1a10d9

85e555c

ACK No 172415853307943 Date: 23/09/2024

Buyer

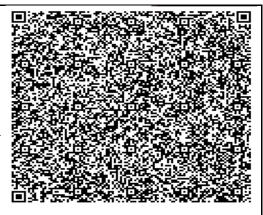
GANESH TRADERS

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone: **7877409173**

GSTIN: 08DIQPM3260K1ZQ PAN No. DIQPM3260K

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: BIKANER

Broker MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------------|---------------------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | Coconut Desicated Subhlabh | 08011100 | 3.00 | 75.00 | 216.00 | 205.71 | 0.00 | 5 | 15,428.25 |
| 2 | Coconut Desicated H | 08011100 | 5.00 | 125.00 | 172.00 | 163.81 | 0.00 | 5 | 20,476.25 |
| | Total Nag. () | Total | 8 | 200 | | Total | | | 35,904.50 |
| | | Other Charges 200.2 | | | | | | | |

Other Charges

OTHER EXP.

200.00

 Other Charges
 200.28

 CGST TAX
 902.61

 SGST TAX
 902.61

Net Amount 37,910.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Ten Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 08011100 | CGST 2.5%+SGST 2.5% | 36,104.50 | 902.61 | 902.61 |
| | | | | |
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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