

**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/8772**

Dated **06/03/2024**

IRN No **ccab757ea228aab6dee604a74990729ae4d63d7b058b35f93ca6ad3d83916256**

ACK No **172414546731726**

Date : **06/03/2024**

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% AM MOTA  25.0	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
2	BADAM GST 12% JUMBO  25.0	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>27,790.00</b>

**Other Charges**

OTHER EXP.      MAJDURI EXP  
30.00              35.00

Other Charges 65.40  
CGST TAX 1,671.30  
SGST TAX 1,671.30  
**Net Amount 31,198.00**

Amount In Words **Rupees Thirty One Thousand One Hundred Ninety Eight 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%	27,855.00	1,671.30	1,671.30

**Remarks:**

**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory