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/4902** Dated **28/11/2024**

IRN No ff948a2d5203e0147e1edafd490b6ab4fbb641aa3c0937980e5a9972e

08c9b85

ACK No 172416313968991 Date: 28/11/2024

Buyer

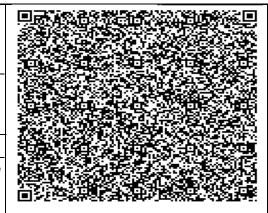
GANESH TRADERS

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	BADAM GST 12% DRY	08021200	2.00	50.00	670.00	598.21	0.00	12	29,910.50
	50.0/2								
	Total Nag. 0	Total	2	50		Total			29,910.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges
CGST TAX
SGST TAX

Net Amount 33,573.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Seventy Three 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%	29,975.50	1,798.53	1,798.53

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

65.44

1,798.53

1,798.53