Original **TAX INVOICE**

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/14 Dated 01/04/2024

IRN No c75763a57ee60b304079a2002eb373ed2e3a34dc8f5104421336440c

3a01e8cf

ACK No 172414709286191 Date: 01/04/2024

Buyer

GANPATI SCIENTIFICS JAIPUR

B-83, FFM, Goutam Marg, Shyam

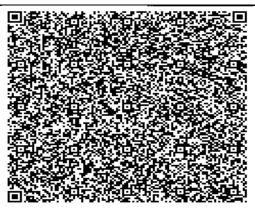
NagarJAIPUR

Code: 08 **JAIPUR** Pin: **302006** State: Rajasthan

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	08021200	1.00	10.00	780.00	696.43	0.00	12	6,964.30
	10.0								
	T. I. I. N								
	Total Nag. 0	Total	1	10		Total			6,964.30

Other Charges

-0.02 Other Charges **CGST TAX** 417.86 SGST TAX 417.86

Net Amount 7,800.00

Amount In Words Rupees Seven Thousand Eight Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	6,964.30	417.86	417.86	

Remarks: ROUNAK KI DUKAN

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

Terms: