

SHREE RAM ENTERPRISES33, 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/8599

Dated 27/02/2024

IRN No d4f81979f6df0c7f3c9c4143e0289c26cf430b3526bd63a53afa263a3c
0337b9

ACK No 172414484741320

Date : 27/02/2024

Buyer

GANESH TRADERSM/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% 250 10.0	08021200	1.00	10.00	550.00	491.07	0.00	12	4,910.70
2	BADAM GST 12% 500 10.0	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
3	BADAM GST 12% KAMNA 50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
Total Nag. 0		Total	4	70		Total			32,767.80

Other ChargesOTHER EXP. MAJDURI EXP
60.00 65.00

Other Charges	125.06
CGST TAX	1,973.57
SGST TAX	1,973.57
Net Amount	36,840.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Forty 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%	32,892.80	1,973.57	1,973.57

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