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/1023** Dated **15/05/2024**

IRN No 8d758681bf022283941f3d69d9258dcc4df46a11bfffbe232f33cff9649

b8896

ACK No 172414993019972 Date: 15/05/2024

Buyer

GANPATI SCIENTIFICS JAIPUR

B-83, FFM, Goutam Marg, Shyam

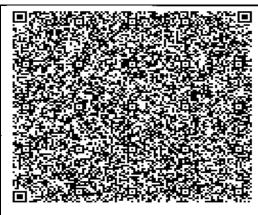
NagarJAIPUR

JAIPUR Pin: 302006 State: Rajasthan Code: 08

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	2.00	20.00	750.00	669.64	0.00	12	13,392.80
	20.0/2								
	Total Nag. 0	Total	2	20		Total			13,392.80

Other Charges

 Other Charges
 0.06

 CGST TAX
 803.57

 SGST TAX
 803.57

 Net Amount
 15,000.00

Amount In Words Rupees Fifteen Thousand 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%	13,392.80	803.57	803.57

Remarks: C-40 MANDI

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: