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/2854 Dated 27/08/2024

IRN No ea81a233d14b6201f18fc7c2cc52a5b663d32d104afe8915ffbc443b4

498ca4c

ACK No 172415665431133 Date: 27/08/2024

Buyer

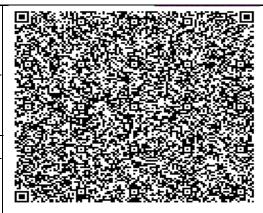
GANESH TRADERS

Code: 08 **BIKANER** Pin: 334001 State: Rajasthan

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% 100.0/4	08021200	4.00	100.00	592.00	528.57			
	Tatal Name of					-			
	Total Nag. ()	Total	4	100		Total			52,857.00
O4l O1						100 50			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.56 **CGST TAX** 3,179.22 SGST TAX 3,179.22 **Net Amount** 59,345.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ	08021200	CGST 6.0%+SGST 6.0%	52,987.00	3,179.22	3,179.22

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory