

**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/5457

Dated 21/12/2024

IRN No 5f41b94d47a7b319e0280c79aa966a82556b3c306e87adb3e64dad7  
a186a2743

ACK No 172416476573139

Date : 21/12/2024

Buyer

**GANESH TRADERS**

M/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	08021200	1.00	20.00	705.00	629.46	0.00	12	12,589.20
2	BADAM GST 12% 500	08021200	1.00	20.00	700.00	625.00	0.00	12	12,500.00
	20.0								
	20.0								
Total Nag. 0		Total	2	40		Total			25,089.20

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.10  
CGST TAX 1,509.85  
SGST TAX 1,509.85  
**Net Amount 28,184.00**

Amount In Words Rupees Twenty Eight Thousand One Hundred Eighty Four 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%	25,164.20	1,509.85	1,509.85

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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