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/3523** Dated **03/10/2024**

IRN No 3c7741cb7b5937bb64d56d4f993139a2c8bbf8c39ac41a32adb618ed

0608c9da

ACK No 172415929238043 Date: 03/10/2024

Buyer

GANPATI SCIENTIFICS JAIPUR

B-83, FFM, Goutam Marg, Shyam

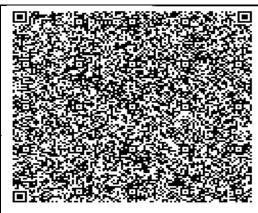
NagarJAIPUR

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGKPM6031N1ZY PAN No. BGKPM6031N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14PB6879

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	43.00	950.00	848.21	0.00	12	36,473.03
	43.0								
	Total Nag. 0	Total	1	43		Total			36,473.03

Other Charges

 Other Charges
 0.21

 CGST TAX
 2,188.38

 SGST TAX
 2,188.38

Net Amount 40,850.00

Amount In Words Rupees Forty Thousand Eight Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	36,473.03	2,188.38	2,188.38	

Remarks:

Terms:

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