Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, 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/8739 Dated 05/03/2024

IRN No 32fd07d4d439ba19a29e84fcedda06a831f16626d2fbf53e4f0a2be8f3

1346a0

ACK No 172414536941908 Date: 05/03/2024

Buyer

**GANESH TRADERS** 

M/S GANESH TRADERSKEKRI, SAWAR

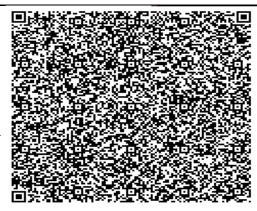
ROAD

Code: 08 SARWAR Pin: **305404** State: Rajasthan

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J

Delivery Address:



Pymt Mode: CREDIT

Transporter HARIOM ROADWAYS

Vehicle No

Delivery Station: SARWAR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
2	10.0 BADAM GST 12% 250	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
	20.0								
	Total Nag. 0	Total	2	30		Total 14,553.60			14,553.60
						Other Charges 50.79			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.78 **CGST TAX** 876.81 SGST TAX 876.81 **Net Amount** 16,367.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Seven 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%	14,613.60	876.81	876.81

## **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**