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. SRE/24-25/14 Dated 01/04/2024

IRN No 06ebf6b0a46aa6841432247a4c079e7aa57e332ed8758d221518abf9

294457a3

ACK No 172414711547156 Date: 01/04/2024

Buyer

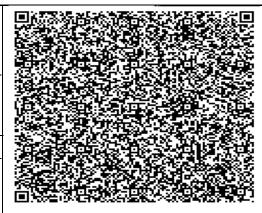
GANESH TRADERS

BIKANER Pin: 334001 State: Rajasthan Code: 08

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	MAKHANA GST 5% (80131)	08013100	2.00	40.00	417.50	397.62	0.00	5	15,904.80
	Total Nag. 0	Total	2	40		Total			15,904.80

Other Charges

MAJDURI EXP

60.00

Other Charges
CGST TAX
SGST TAX

Net Amount 16,763.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	15,964.80	399.12	399.12

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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

59.96

399.12

399.12