

TAX INVOICE

Original

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/8172

Dated 06/02/2024

IRN No d2d5d29352d5f195eb27c910d77912804910289e9cf43489c1d7066c
3472e0de

ACK No 172414417446858

Date : 16/02/2024

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% 100.0/4	08021200	4.00	100.00	526.00	469.64	0.00	12	46,964.00
Total Nag. 0		Total	4	100		Total			46,964.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	129.72
CGST TAX	2,825.64
SGST TAX	2,825.64
Net Amount	52,745.00

Amount In Words Rupees Fifty Two Thousand Seven 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
08021200	CGST 6.0%+SGST 6.0%	47,094.00	2,825.64	2,825.64

Remarks:

Terms :

1. Plase 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