Original **TAX INVOICE**



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/4587 Dated 15/11/2024

IRN No 3cc598b7a580c94d71b2878e98109f3f7646f568a34ee124ece669cdc

feab9c2

ACK No 172416229710343 Date: 15/11/2024

Buyer

GANESH TRADERS

M/S GANESH TRADERSKEKRI, SAWAR

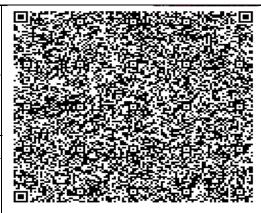
ROAD

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

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J

Delivery Address:



CREDIT Pymt Mode:

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	673.00	600.89	0.00	12	12,017.80
2	20.0 BADAM GST 12% 500	08021200	1.00	20.00	668.00	596.43	0.00	12	11,928.60
	20.0								
	Total Nag. 0	Total	2	40		Total		I	23,946.40
Othor	Other Chernes				Other Charges 75.0			75.02	

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 75.02 **CGST TAX** 1,441.29 SGST TAX 1,441.29 **Net Amount** 26,904.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred 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%	24,021.40	1,441.29	1,441.29

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

For SHREE RAM ENTERPRISES

Authorised Signatory