

**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/8904

Dated 13/03/2024

IRN No 94e508c529de40686604a2f0fa5eac4d50b705e097ecd1abe4943f6d  
d150386

ACK No 172414589163445

Date : 13/03/2024

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% Vtc  50.0/2	08021200	2.00	50.00	508.00	453.57	0.00	12	22,678.50
Total Nag. 0		Total	2	50		Total			22,678.50

**Other Charges**

MAJDURI EXP

40.00

Other Charges 40.28

CGST TAX 1,363.11

SGST TAX 1,363.11

**Net Amount 25,445.00**

Amount In Words Rupees Twenty Five Thousand Four 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%	22,718.50	1,363.11	1,363.11

**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