

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. SL/3523

Dated 03/10/2024

IRN No 3c7741cb7b5937bb64d56d4f993139a2c8bbf8c39ac41a32adb618ed
0608c9da

ACK No 172415929238043

Date : 03/10/2024

Buyer

GANPATI SCIENTIFICS JAIPUR

B-83, FFM, Goutam Marg, Shyam
Nagar JAIPUR

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGKPM6031N1ZY

PAN No. BGKPM6031N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14PB6879

Delivery Station : JAIPUR

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% MUCKI 43.0	08021200	1.00	43.00	950.00	848.21	0.00	12	36,473.03
Total Nag. 0		Total	1	43		Total			36,473.03

Other Charges

Other Charges	0.21
CGST TAX	2,188.38
SGST TAX	2,188.38
Net Amount	40,850.00

Amount In Words Rupees Forty Thousand Eight Hundred Fifty 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%	36,473.03	2,188.38	2,188.38

Remarks:

Terms :

1. Please 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