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/8890 Dated 13/03/2024

IRN No 34a4f092ce57538b253437ed2fbfa336d3cbb843a0feb67b4a0849f3e

635fb47

ACK No 172414588959492 Date: 13/03/2024

Buyer

BIKANER

GANESH TRADERS

Code: 08

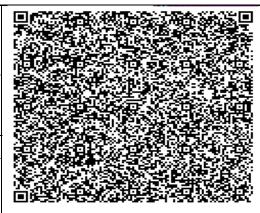
State: Rajasthan

Phone: 7877409173

GSTIN: 08DIQPM3260K1ZQ PAN No. DIQPM3260K

Pin: 334001

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	BADAM GST 12% Vtc	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total			45,982.00

Other Charges

MAJDURI EXP

80.00

Other Charges **CGST TAX**

79.56 2,763.72

SGST TAX

2,763.72

Net Amount 51,589.00

Amount In Words Rupees Fifty One Thousand Five Hundred Eighty Nine 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%	46,062.00	2,763.72	2,763.72

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

Authorised Signatory