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/5126 Dated 06/12/2024

IRN No 884fa311187cf8edc9e9722c087c47f2972efb22358e918b0f4b72425

806f859

ACK No 172416377844994 Date: 06/12/2024

Buyer

**GANESH TRADERS** 

M/S GANESH TRADERSKEKRI, SAWAR

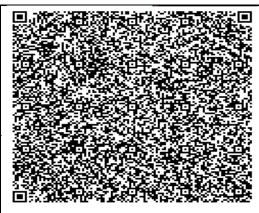
ROAD

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

Phone:

GSTIN: PAN No. AAUHR5675J 08AAUHR5675J1Z5

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% 100.0/4	08021200	4.00	100.00	653.00	583.04			
	Total Nag. ()	Total	4	100	Other	Total			58,304.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

129.92 Other Charges **CGST TAX** 3,506.04 SGST TAX 3,506.04 **Net Amount** 65,446.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Forty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	58,434.00	3,506.04	3,506.04

## **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**