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/8919 Dated 13/03/2024

IRN No 2d9818ce7945aa572a525cf919f2f03c5d6adfe4840a9b4bc25c6b3c8

cdd434d

ACK No Date: 13/03/2024 172414592246270

Buyer

GANESH TRADERS

M/S GANESH TRADERSKEKRI, SAWAR

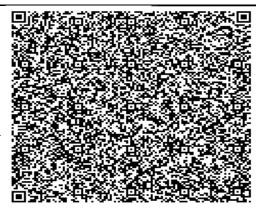
ROAD

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% EVERSHINE	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
2	50.0/2 BADAM GST 12% 250	08021200	1.00	20.00	550.00	491.07	0.00	12	9,821.40
	20.0								
	Total Nag. 0	Total	3	70		Total			32,365.90
Other Charges						Other Charges 125.20			

MAJDURI EXP OTHER EXP.

60.00 65.00 **CGST TAX** SGST TAX

1,949.45 1,949.45

Net Amount 36,390.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Ninety Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	32,490.90	1,949.45	1,949.45

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory