

## 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/4022

Dated 23/10/2024

IRN No a5d6b3a6bb6a46a25e8e4776e3fc5f1ddbcd2ae409b78f0830ec64e5  
6adcfeef

ACK No 172416079636811

Date : 23/10/2024

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% Am Balti  20.0/2	08021200	2.00	20.00	775.00	691.96	0.00	12	13,839.20
Total Nag. 0		Total	2	20		Total			13,839.20

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 20.00

Other Charges 59.90  
CGST TAX 833.95  
SGST TAX 833.95  
**Net Amount 15,567.00**

Amount In Words Rupees Fifteen Thousand Five Hundred Sixty Seven 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%	13,899.20	833.95	833.95

## 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 date

For SHREE RAM ENTERPRISES

Authorised Signatory