

## TAX INVOICE

Original

## SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8515

Dated 21/02/2024

IRN No cc94dcd8deda9b1ad5823de052d4fd9f77e78ecdd1fc993e120ddf1d  
9455e313

ACK No 172414446186716

Date : 21/02/2024

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

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  10.0	08021200	1.00	10.00	950.00	848.21	0.00	12	8,482.10
Total Nag. 0		Total	1	10		Total			8,482.10

## Other Charges

Other Charges	0.04
CGST TAX	508.93
SGST TAX	508.93
<b>Net Amount</b>	<b>9,500.00</b>

Amount In Words Rupees Nine Thousand Five Hundred 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%	8,482.10	508.93	508.93

Remarks: ROUNAK KI DUKAN

## Terms :

1. Plase 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