

SHREE RAM ENTERPRISES33, 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 172414592246270

Date : 13/03/2024

Buyer

GANESH TRADERSM/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% EVERSHINE	08021200	2.00	50.00	505.00	450.89	0.00	12	22,544.50
	50.0/2								
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 ChargesOTHER EXP. MAJDURI EXP
60.00 65.00

Other Charges	125.20
CGST TAX	1,949.45
SGST TAX	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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,490.90	1,949.45	1,949.45

Remarks:**Terms :**

1. Please 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