Original **TAX INVOICE**

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/8739 Dated 05/03/2024

IRN No 32fd07d4d439ba19a29e84fcedda06a831f16626d2fbf53e4f0a2be8f3

1346a0

ACK No 172414536941908 Date: 05/03/2024

Buyer

GANESH TRADERS

M/S GANESH TRADERSKEKRI, SAWAR

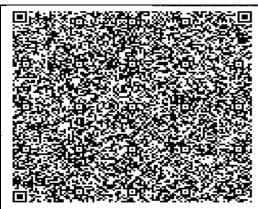
ROAD

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

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% 500	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
2	BADAM GST 12% 250	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
	20.0								
İ									
	Total Nag. 0	Total	2	30		Total			14,553.60
Other	Charges	-1	H	l .	Other Cl	harges			59.78
OTHER	_				CGST T	AX			876.81

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Seven Only.

Our Bankers:

30.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

30.00

IFSC CODE DBSS0IN0873

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,613.60	876.81	876.81

SGST TAX

Net Amount

Remarks:

Terms:

1 Diago Chook CCT No	On Invoice And Deply me within 7Days Othewise	no Clame By me.	- 1
1. Plase Check GST NO	. On Invoice And Reply me within 7Days Othewise	110 Claffie by file.	

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

876.81

16,367.00