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/9103** Dated **23/03/2024** 

IRN No 16caeb70d4c086df62376a297cc213ef6cdc4802322a88aef078a050a

cabe12a

ACK No 172414658139469 Date: 23/03/2024

Buyer

**GANESH TRADERS** 

M/S GANESH TRADERSKEKRI, SAWAR

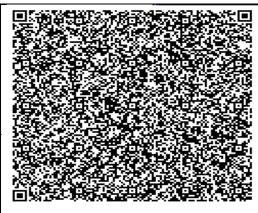
ROAD

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% VTC 50.0/2	08021200	2.00	50.00	508.00	453.57	0.00	12	22,678.50
	Total Nag. ()	Total	2	50	Other Cl	Total			22,678.50

**Other Charges** 

MAJDURI EXP

40.00

 Other Charges
 40.28

 CGST TAX
 1,363.11

 SGST TAX
 1,363.11

Net Amount 25,445.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty Five 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%	22,718.50	1,363.11	1,363.11

## **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**