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/6458** Dated **05/02/2025**

IRN No 5d6fb2a65515e8396d4084d24d3be9f4e0a1cfd4ca6554e7f9f021c7af

88e755

ACK No 172516781123637 Date: 05/02/2025

Buyer

GANESH TRADERS

M/S GANESH TRADERSKEKRI, SAWAR

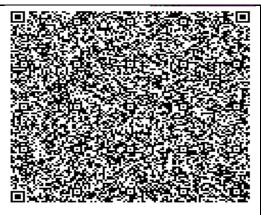
ROAD

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% 50.0/2	08021200	2.00	50.00	684.00	610.71			30,535.50
	Total Nag. 0	Total	2	50		Total			30,535.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 65.44
CGST TAX 1,836.03
SGST TAX 1,836.03

Net Amount 34,273.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	30,600.50	1,836.03	1,836.03

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and kebiy me willin 7 bays Olifewise	

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