

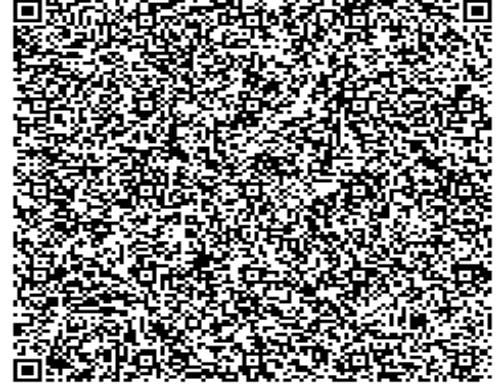
TAX INVOICE

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/6701

Dated 17/02/2025

IRN No 0c5c65f979432131d62828919fa9a8bba2424aae09dafa986f96a0bb4
8b82021

ACK No 172516864508731

Date : 17/02/2025

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	700.00	625.00	0.00	12	31,250.00
Total Nag. 0		Total	2	50		Total			31,250.00

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.20
CGST TAX 1,878.90
SGST TAX 1,878.90
Net Amount 35,073.00

Amount In Words Rupees Thirty Five Thousand Seventy Three 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%	31,315.00	1,878.90	1,878.90

Remarks:

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