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/6259** : Dated **25/01/2025** 

IRN No 19945af640d3633ca22dde738108e79edf22a20ccb1a3554502bbc55

0e57b6ec

ACK No 172516705976868 Date: 25/01/2025

Buyer

**GANESH TRADERS** 

M/S GANESH TRADERSKEKRI, SAWAR

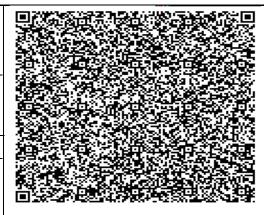
ROAD

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	705.00	629.46			31,473.00
	Total Nag. ()	Total	2	50	Other Ct	Total			31,473.00 65.44

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.44

 CGST TAX
 1,892.28

 SGST TAX
 1,892.28

 Net Amount
 35,323.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Twenty 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%	31,538.00	1,892.28	1,892.28

## **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**