Original **TAX INVOICE**



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/7157 Dated 17/03/2025

IRN No 098731b3280556b1ab855c1422a1c4ef4d6538d812d8b3dc5e2be30

a034a6f4c

ACK No 172517055960543 Date: 17/03/2025

Buyer

GANESH TRADERS

M/S GANESH TRADERSKEKRI, SAWAR

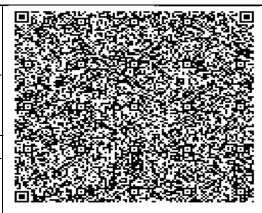
ROAD

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

Phone:

GSTIN: PAN No. AAUHR5675J 08AAUHR5675J1Z5

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	742.00	662.50			
	Total Nag. ()	Total	2	50	Othor Ch	Total			33,125.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.20 Other Charges **CGST TAX** 1,991.40 SGST TAX 1,991.40 **Net Amount** 37,173.00

Amount In Words Rupees Thirty Seven Thousand One Hundred 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%	33,190.00	1,991.40	1,991.40

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory