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/6867 Dated 26/02/2025

IRN No d3a60feee9617f6550ae72794c7203f43fd2e39988f01778c700f5c2bd

a589c4

Date: 27/02/2025 ACK No 172516933291737

Buyer

GANESH TRADERS

M/S GANESH TRADERSKEKRI, SAWAR

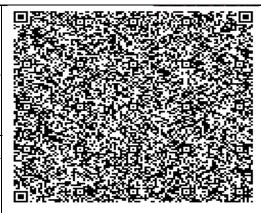
ROAD

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

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J

Delivery Address:



CREDIT Pymt Mode:

Transporter HARIOM ROADWAYS

Vehicle No

Delivery Station: SARWAR

SELF BROKER 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	718.00	641.07			32,053.50
	Total Nag. 0	Total	2	50		Total			32,053.50

HSN Code

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.28 **CGST TAX** 1,927.11 SGST TAX 1,927.11

Net Amount 35,973.00

CGST

Assessable

Amount In Words Rupees Thirty Five Thousand Nine Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Value Value CGST 6.0%+SGST 6.0% 08021200 32,118.50 1,927.11

Tax Description

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

SGST

Value

1,927.11