

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

ACK No 172516933291737

Date : 27/02/2025

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	718.00	641.07	0.00	12	32,053.50
Total Nag. 0		Total	2	50		Total			32,053.50

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

Amount In Words Rupees Thirty Five Thousand Nine 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%	32,118.50	1,927.11	1,927.11

Remarks:

Terms :

1. Please 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