**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/4589 Dated 15/11/2024

IRN No 7306a1ef3f5cd6a5e63f5755a59d5681f04255eca919b0bdf2ba43169f

83d846

ACK No 172416229717504 Date: 15/11/2024

Buyer

**BINDAL STORE GANGAPUR** NAYA BAZAR, GNGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan,

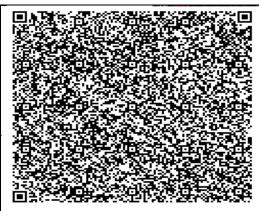
322201

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

Delivery Address:



Pymt Mode: CREDIT

Transporter **JAGDAMBA TRANSPORT** 

Vehicle No

Delivery Station: GANGAPUR

R.M. BROKER Broker

	250 TRANGLE 80.0/2								
1	BADAM GST 12%	08021200	2.00	80.00	680.00	607.14	0.00	12	48,571.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees Fifty Four Thousand Five Hundred Sixty Eight Only.

Our Bankers:

OTHER EXP.

80.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

70.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	48,721.20	2,923.27	2,923.27

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

2,923.27

2,923.27

54,568.00