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/2791 Dated 23/08/2024

IRN No 8978e1f721853b49aa83598a952a5c2203adc5c904a23d9fade83358

b4bb6271

ACK No Date: 23/08/2024 172415643252455

Buyer

BINDAL STORE GANGAPUR NAYA BAZAR, GNGAPUR CITY, GANGAPUR

CITY, Sawai Madhopur, Rajasthan,

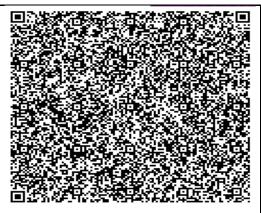
322201

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

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

Delivery Address:



CREDIT Pymt Mode:

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: GANGAPUR

ADITYA JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 Trangle	08021200	2.00	60.00	618.00	551.79	0.00	12	33,107.40
	60.0/2								
	Total Nag. ()	Total		60		Total			22 107 40
	i otal wag. ()	Total	2	60		Total			33,107.40

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

149.72 Other Charges **CGST TAX** 1,995.44 SGST TAX 1,995.44 **Net Amount** 37,248.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Forty Eight 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%	33,257.40	1,995.44	1,995.44

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