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/4564** Dated **14/11/2024** 

IRN No fce33e2f07d65e29aae615c2acec9d846eace26b0d61ba1aa4f3bbda

b75fb991

ACK No 172416224784802 Date: 14/11/2024

Buyer

**BINDAL STORE GANGAPUR**NAYA BAZAR, GNGAPUR CITY, GANGAPUR

CITY, Sawai Madhopur, Rajasthan,

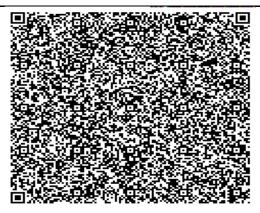
322201

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: GANGAPUR

Broker ADITYA JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	40.00	630.00	562.50	0.00	12	22,500.00
	P								
	40.0								
	Total Nag. 0	Total	1	40	011 01	Total			22,500.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.00

 CGST TAX
 1,354.50

 SGST TAX
 1,354.50

 Net Amount
 25,284.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Eighty Four 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%	22,575.00	1,354.50	1,354.50

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**