

## 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/349

Dated 15/04/2024

IRN No e8e473069581902f97b0f4de0a4d52ead4d0ec6b4257923255376f32  
87a87356

ACK No 172414801984036

Date : 15/04/2024

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 R.M. BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P  80.0/2	08021200	2.00	80.00	525.00	468.75	0.00	12	37,500.00
Total Nag. 0		Total	2	80		Total			37,500.00

## Other Charges

OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges	150.00
CGST TAX	2,259.00
SGST TAX	2,259.00
<b>Net Amount</b>	<b>42,168.00</b>

Amount In Words Rupees Forty Two Thousand One Hundred Sixty 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%	37,650.00	2,259.00	2,259.00

## 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