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/3604 Dated 07/10/2024

IRN No e7c7bf95e310a002f877a011e7612eeea69b7b9d1bdab11d09cb5500

2f0d23b6

ACK No Date: 07/10/2024 172415957592014

Buyer

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

CITY, Sawai Madhopur, Rajasthan,

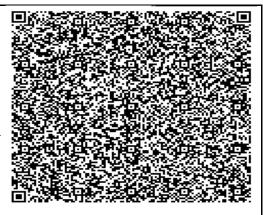
322201

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% P	08021200	2.00	80.00	615.00	549.11	0.00	12	43,928.80
	80.0/2								
	Total Nag. 0	Total	2	80		Total			43,928.80
						045 05			

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 149.74 **CGST TAX** 2,644.73 SGST TAX 2,644.73 **Net Amount** 49,368.00

Amount In Words Rupees Forty Nine Thousand Three 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	value	Value
08021200	CGST 6.0%+SGST 6.0%	44,078.80	2,644.73	2,644.73

## **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**