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/167 Dated 06/04/2024

IRN No f6ef523ef7271617ba0e084a19bb4cf1601b38849f8b5712693bd2c57

6aee393

ACK No 172414750878392 Date: 06/04/2024

Buyer

BINDAL STORE GANGAPUR NAYA BAZAR, GNGAPUR CITY, GANGAPUR

CITY, Sawai Madhopur, Rajasthan,

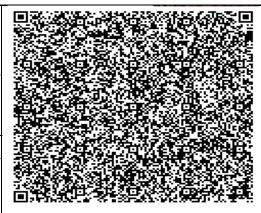
322201

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

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

Delivery Address:



CREDIT Pymt Mode:

Transporter **JAGDAMBA TRANSPORT**

Vehicle No

Delivery Station: GANGAPUR

R.M. BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE 80.0/2	08021200	2.00	80.00	560.00	500.00	0.00	12	40,000.00
	Total Nag. ()	Total	2	80	Other Cl	Total			40,000.00

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

150.00 Other Charges **CGST TAX** 2,409.00 SGST TAX 2,409.00 **Net Amount** 44,968.00

Amount In Words Rupees Forty Four Thousand Nine 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%	40,150.00	2,409.00	2,409.00

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