

## 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/2685

Dated 17/08/2024

IRN No 8eceb8be8f5725fe5c1cf5edf2ccc235d859218738d5183e9aea6d525  
9b09fc9

ACK No 172415610993475

Date : 17/08/2024

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% P 40.0	08021200	1.00	40.00	562.00	501.79	0.00	12	20,071.60
Total Nag. 0		Total	1	40		Total			20,071.60

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges	74.80
CGST TAX	1,208.80
SGST TAX	1,208.80
<b>Net Amount</b>	<b>22,564.00</b>

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty 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%	20,146.60	1,208.80	1,208.80

## 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