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/4564 Dated 14/11/2024

IRN No fce33e2f07d65e29aae615c2acec9d846eace26b0d61ba1aa4f3bbda

b75fb991

ACK No Date: 14/11/2024 172416224784802

Buyer

BINDAL STORE GANGAPUR NAYA BAZAR, GNGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan,

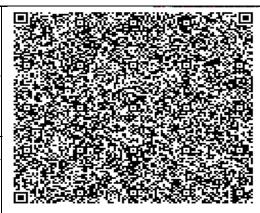
322201

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	1.00	40.00	630.00	562.50	0.00	12	22,500.00
	40.0								
	Total Nag. ()	Total	1	40		Total		'	22,500.00
· · · ·				O41 O1				75.00	

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

For SHREE RAM ENTERPRISES

Authorised Signatory