



## 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/4589

Dated 15/11/2024

IRN No 7306a1ef3f5cd6a5e63f5755a59d5681f04255eca919b0bdf2ba43169f  
83d846

ACK No 172416229717504

Date : 15/11/2024

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% 250 TRANGLE  80.0/2	08021200	2.00	80.00	680.00	607.14	0.00	12	48,571.20
Total Nag. 0		Total	2	80		Total			48,571.20

## Other Charges

OTHER EXP. MAJDURI EXP  
80.00 70.00

Other Charges 150.26  
CGST TAX 2,923.27  
SGST TAX 2,923.27  
**Net Amount 54,568.00**

Amount In Words Rupees Fifty Four Thousand Five 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%	48,721.20	2,923.27	2,923.27

## 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