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/3288 Dated 21/09/2024

IRN No fd425c683d8edaedbcbe8190f9feccd02dcbba1ce59601d7a811f82f1

a3fa778

ACK No 172415842321974 Date: 21/09/2024

Buyer

BINDAL STORE GANGAPUR NAYA BAZAR, GNGAPUR CITY, GANGAPUR

CITY, Sawai Madhopur, Rajasthan,

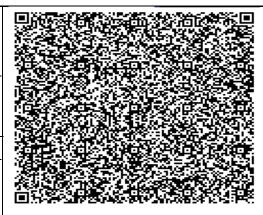
322201

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

ADITYA JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	1.00	15.00	470.00	447.62	0.00	5	6,714.30
	15.0								
	Total Nag. ()	Total	1	15		Total			6,714.30
				Other Charges 1 262 94					

Other Charges

OTHER EXP. MAJDURI EXP

20.00

1342.86

Other Charges 1,362.84 **CGST TAX** 201.93 201.93 SGST TAX

Net Amount 8,481.00

Amount In Words Rupees Eight Thousand Four Hundred Eighty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
12077090	CGST 2.5%+SGST 2.5%	8,077.16	201.93	201.93		

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