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/7328** Dated **24/03/2025** 

IRN No 9da2cc27648b9c28435bce8f61850e3c18b370d560a2b1ff7308edcd

b418c74b

ACK No 172517107539701 Date: 24/03/2025

Buyer

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

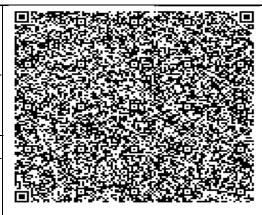
322201

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% 100.0/4	08021200	4.00	100.00	740.00	660.71	0.00	12	66,071.00
	Total Nag. ()	Total	4	100		Total			66,071.00
Other	Charges				Other Ch	narges			129.88

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.88

 CGST TAX
 3,972.06

 SGST TAX
 3,972.06

 Net Amount
 74,145.00

Amount In Words Rupees Seventy Four Thousand One Hundred Forty Five 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%	66,201.00	3,972.06	3,972.06

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**