

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/1031

Dated 15/05/2024

IRN No 45795c2455e78d3546ab94bf4407e1b0c9274ea325952bd9cf3a432a
7530bbc5

ACK No 172414994564813

Date : 15/05/2024

Buyer

S.R. TRADING COMPANY PAWTA

PAWTA

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **PAWTA**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	518.00	462.50	1.50	12	22,778.12
2	BADAM GST 12% AM 25.0	08021200	1.00	25.00	620.00	553.57	1.50	12	13,631.66
3	BLACK PEPPER 25.0	090411	1.00	25.00	620.00	590.48	1.50	5	14,540.57
	Total Nag. 0	Total	4	100		Total	50,950.35		

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.85
CGST TAX 2,555.90
SGST TAX 2,555.90
Net Amount 56,192.00

Amount In Words **Rupees Fifty Six Thousand One Hundred Ninety Two 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%	36,539.78	2,192.39	2,192.39
090411	CGST 2.5%+SGST 2.5%	14,540.57	363.51	363.51

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory