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/3493 Dated 01/10/2024

IRN No ab260f866905104a8528b3ceb2a9ed0708c2fa4c4456c97f020bc9340

7be98f7

ACK No 172415919323458 Date: 01/10/2024

Buyer

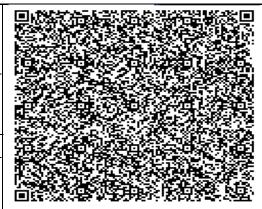
S.R. TRADING COMPANY PAWTA

Code: 08 **PAWTA** Pin: 321203 State: Rajasthan

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% 250 40.0	08021200	1.00	40.00	640.00	571.43	1.50		
011-	Total Nag. () * Charges	Total	1	40	Other Ch	Total			22,514.34 74.94

Amount In Words Rupees Twenty Five Thousand Three Hundred Only.

Our Bankers:

OTHER EXP.

40.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

35.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,589.34	1,355.36	1,355.36

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

1,355.36

1,355.36

25,300.00