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/3983 Dated 22/10/2024

IRN No ec472fb739ca2c9679ce49da651cf4b1df6ec1491300ce1d4d2f0f27af

2df50a

ACK No 172416070114547 Date: 22/10/2024

Buyer

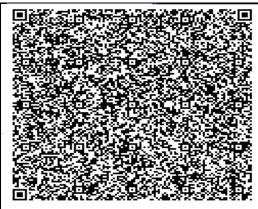
S.R. TRADING COMPANY PAWTA

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

Phone: 8955318847

GSTIN: 08ADKFS2024F1Z8 PAN No. ADKFS2024F

Delivery Address:



CREDIT Pymt Mode:

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% AM	08021200	1.00	25.00	750.00	669.64			16,489.88
2	25.0 MAKHANA GST 5% (80131)	08013100	2.00	20.00	500.00	476.19	1.50	5	9,380.94
3	ILYACHI 6.0	090831	1.00	6.00	2,333.33	2,222.22	1.50	5	13,133.32
	Total Nag. ()	Total	4	51		Total			39,004.14
Other Charges						Other Charges			0.38
						CGST TAX			1,552.24
						SGST TAX			1,552.24
					Net Amount				42,109.00

Amount In Words Rupees Forty Two Thousand One Hundred Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	16,489.88	989.39	989.39	
08013100	CGST 2.5%+SGST 2.5%	9,380.94	234.52	234.52	
090831	CGST 2.5%+SGST 2.5%	13,133.32	328.33	328.33	

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