

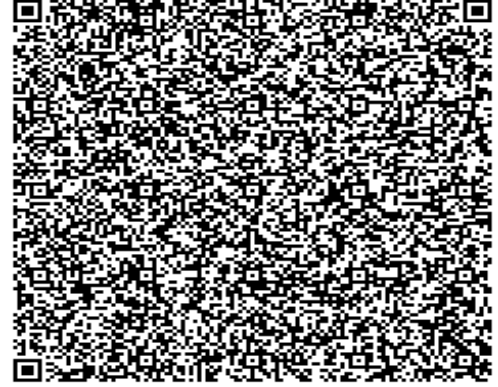
TAX INVOICE

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/5195

Dated 09/12/2024

IRN No cc00fab0173b6141587a7c05ddee50957a35d11a6ecb9c618cf854ac
2a542724

ACK No 172416397322375

Date : 09/12/2024

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% 250 40.0	08021200	1.00	40.00	680.00	607.14	1.50	12	23,921.32
2	BLACK PEPPER 25.0/3	090411	3.00	25.00	390.00	371.43	1.50	5	9,146.46
3	ILYACHI 4.0	090831	1.00	4.00	1,875.00	1,785.71	1.50	5	7,035.70
Total Nag. 0		Total	5	69		Total			40,103.48

Other Charges

Other Charges	-0.14
CGST TAX	1,839.83
SGST TAX	1,839.83
Net Amount	43,783.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Eighty Three 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%	23,921.32	1,435.28	1,435.28
090411	CGST 2.5%+SGST 2.5%	9,146.46	228.66	228.66
090831	CGST 2.5%+SGST 2.5%	7,035.70	175.89	175.89

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