

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8761

Dated 05/03/2024

IRN No 52029b564167dec663f5dad84bbb80b985ad63cb7c3e55cfa9360deb
2e17594c

ACK No 172414538986774

Date : 05/03/2024

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	545.00	486.61	1.50	12	19,172.43
2	BADAM GST 12% VTC 25.0	08021200	1.00	25.00	510.00	455.36	1.50	12	11,213.24
3	BADAM GST 12% AM 25.0	08021200	1.00	25.00	625.00	558.04	1.50	12	13,741.74
Total Nag. 0		Total	3	90		Total			44,127.41

Other Charges

OTHER EXP. MAJDURI EXP
70.00 70.00

Other Charges	139.51
CGST TAX	2,656.04
SGST TAX	2,656.04
Net Amount	49,579.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Seventy Nine 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%	44,267.41	2,656.04	2,656.04

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