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/5033 Dated 03/12/2024

IRN No 6a8e2c55e66366b2971c3785285ec344f5daf856309c7d65cdd520ea

15cf7e27

ACK No Date: 03/12/2024 172416348124261

Buyer

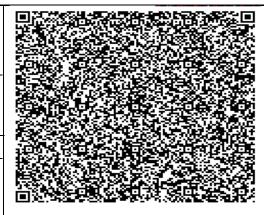
S.R. TRADING COMPANY PAWTA

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% DRY	08021200	2.00	50.00	675.00	602.68	1.50	12	29,681.99
	50.0/2								
2	BADAM GST 12% 250	08021200	1.00	40.00	680.00	607.14	1.50	12	23,921.32
	40.0								
	Total Nag. ()	Total	3	90		Total			53,603.31
Other Charges						narges			140.49

OTHER EXP.

MAJDURI EXP

70.00 70.00 Other Charges 140.49 **CGST TAX** 3,224.60 SGST TAX 3,224.60

Net Amount 60,193.00

Amount In Words Rupees Sixty Thousand One Hundred Ninety Three 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%	53,743.31	3,224.60	3,224.60

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