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/8874 Dated 11/03/2024

IRN No fca0415047353bf02e4f9bbc3f31a9673aaa928fcb4f0fd64b524c8c25

82bfd8

ACK No 172414578792427 Date: 11/03/2024

Buyer

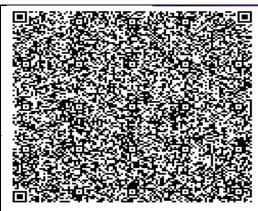
S.R. TRADING COMPANY PAWTA

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	MAKHANA GST 5% (80131)	08013100	2.00	20.00	330.00	314.29	1.50	5	6,191.51
2	KESAR	091020	60.00	0.00	166.66	158.72	1.50	5	9,380.35
	Total Nag. ()	Total	62	20		Total			15,571.86
Other Charges									59.54

Other Charges

MAJDURI EXP

60.00

**CGST TAX** 390.80 390.80 SGST TAX

**Net Amount** 16,413.00

Amount In Words Rupees Sixteen Thousand Four Hundred Thirteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		1 4.40	7 4.40	Value
08013100	CGST 2.5%+SGST 2.5%	6,251.51	156.29	156.29
091020	CGST 2.5%+SGST 2.5%	9,380.35	234.51	234.51

Remarks: 830

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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**