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/1031** Dated **15/05/2024**

IRN No 45795c2455e78d3546ab94bf4407e1b0c9274ea325952bd9cf3a432a

7530bbc5

ACK No 172414994564813 Date: 15/05/2024

Buyer

PAWTA

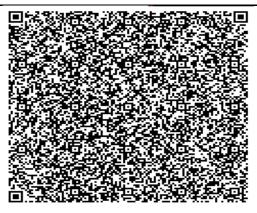
S.R. TRADING COMPANY PAWTA

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%	08021200	2.00	50.00	518.00	462.50	1.50	12	22,778.12
	50.0/2								
2	BADAM GST 12%	08021200	1.00	25.00	620.00	553.57	1.50	12	13,631.66
	AM								
	25.0								
3	BLACK PEPPER	090411	1.00	25.00	620.00	590.48	1.50	5	14,540.57
	25.0								
	Total Nag. 0	Total	4	100		Total			50,950.35
Other Charges					Other Ch	narges			129.85

Amount In Words Rupees Fifty Six Thousand One Hundred Ninety Two Only.

Our Bankers:

OTHER EXP.

60.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

70.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	36,539.78	2,192.39	2,192.39
090411	CGST 2.5%+SGST 2.5%	14,540.57	363.51	363.51

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Plase Check GST No. On Invoice And Reply me within 7Days Othewise no C	lame Bv me.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory

2,555.90

2,555.90

56,192.00