

## 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/5033

Dated 03/12/2024

IRN No 6a8e2c55e66366b2971c3785285ec344f5daf856309c7d65cdd520ea  
15cf7e27

ACK No 172416348124261

Date : 03/12/2024

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% 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. 0		Total	3	90		Total			53,603.31

## Other Charges

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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	53,743.31	3,224.60	3,224.60

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By 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