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/3459** Dated **28/09/2024**

IRN No **67bc2966303b5e51a4d390245c269a07b016fe440838de86bce7fea0**

01fd9c62

ACK No 172415895471451 Date: 28/09/2024

Buyer

PAWAN TRADING COMPANY HINDON

IN FRONT OF KOTWALI, ., .,

SURAJBHAN MARKET, HINDAUN CITY,

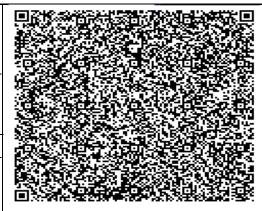
Karauli, Rajasthan, 322230

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone: 9413035050

GSTIN: 08AKSPG0331N1ZX PAN No. AKSPG0331N

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station: HINDON

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	25.0								
	Total Nag. 0	Total	1	25		Total			14,285.75

Other Charges

MAJDURI EXP

20.00

Other Charges 19.55
CGST TAX 858.35
SGST TAX 858.35

Net Amount 16,022.00

Amount In Words Rupees Sixteen Thousand Twenty Two 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%	14,305.75	858.35	858.35

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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