## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8626** Dated **27/02/2024** 

IRN No afdac3310686bf742a4f690b6a8f7d72b2ed91bc258997581fd748e61

64e7d1d

ACK No 172414487045193 Date: 27/02/2024

Buyer

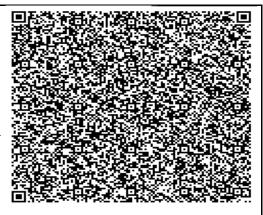
## S.R. TRADING COMPANY PAWTA

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% KAMNA	08021200	1.00	25.00	515.00	459.82	1.50	12	11,323.07
2	25.0 BADAM GST 12% AJU	08021200	1.00	25.00	525.00	468.75	1.50	12	11,542.97
3	25.0 BADAM GST 12% AM	08021200	1.00	25.00	640.00	571.43	1.50	12	14,071.46
4	25.0 BLACK PEPPER 25.0	090411	1.00	25.00	600.00	571.43	1.50	5	14,071.46
5	MAKHANA GST 5% (80131)	08013100	1.00	10.00	360.00	342.86	1.50	5	3,377.17
6	KESAR	091020	25.00	0.00	200.00	190.48	1.50	5	4,690.57
	Total Nag. 0	Total	30	110		Total			59,076.70
Other Charges					Other Charges			119.64	
MAJDURI EXP					CGST TAX			2,774.83	
120.00					SGST TAX			2,774.83	
					Net Amo	ount			64,746.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred Forty Six 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%	36,997.50	2,219.85	2,219.85
090411	CGST 2.5%+SGST 2.5%	14,101.46	352.54	352.54
08013100	CGST 2.5%+SGST 2.5%	3,407.17	85.18	85.18
091020	CGST 2.5%+SGST 2.5%	4,690.57	117.26	117.26

## **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 Authorised Signatory