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/5461 Dated 21/12/2024

IRN No 86699ab83998916a62c2a6220e927460ee116428b16442276504ed6e

7366c237

Date: 21/12/2024 ACK No 172416476597184

Buyer

PAWTA

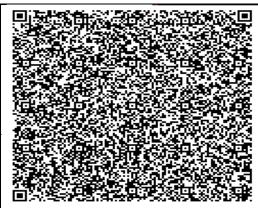
S.R. TRADING COMPANY PAWTA

Code: 08 Pin: 321203 State: Rajasthan

Phone: 8955318847

GSTIN: 08ADKFS2024F1Z8 PAN No. ADKFS2024F

Delivery Address:



CREDIT Pymt Mode:

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% 250 40.0	08021200	1.00	40.00	685.00	611.61	1.50	12	24,097.43
	Total Nag. ()	Total	1	40	Othor Ch	Total			24,097.43

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges 74.87 **CGST TAX** 1,450.35 SGST TAX 1,450.35

Net Amount 27,073.00

Amount In Words Rupees Twenty Seven Thousand Seventy Three 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%	24,172.43	1,450.35	1,450.35

Remarks:

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