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/3466** Dated **30/09/2024**

IRN No e6a4a13cfdf813f2349c750275adb3b7c4e0d3d113388755737e5233f

869ec84

ACK No 172415908237942 Date: 30/09/2024

Buyer

PAWAN TRADING COMPANY HINDON

IN FRONT OF KOTWALI, ., .,

SURAJBHAN MARKET, HINDAUN CITY,

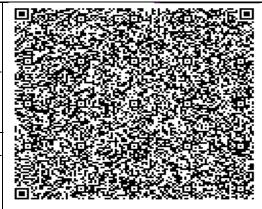
Karauli, Rajasthan, 322230

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone: 9413035050

GSTIN: 08AKSPG0331N1ZX PAN No. AKSPG0331N

Delivery Address: E-204, ROAD NO. 9 VKIA JAIPUR



Pymt Mode: CREDIT

Transporter R.S. WARE HOUSE

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 550.0/11	12077090	11.00	550.00	525.00	500.00		-	275,000.00
	550.0/11								
	Total Nag. ()	Total	11	550		Total			275,000.00
Other Charges						narges			0.00

Amount In Words Rupees Two Lakh Eighty Eight Thousand Seven Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	275,000.00	6,875.00	6,875.00

CGST TAX

SGST TAX

Net Amount

Remarks: COLD TO COLD TRANSFER

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

Terms:

6,875.00 6,875.00

288,750.00