Original **TAX INVOICE**

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/400 Dated 16/04/2024

IRN No f7229f7b412a7928fd12285811b7bc250db8fe3ad440c0fc4f12116e67

4d689f

ACK No Date: 16/04/2024 172414811582299

Buyer

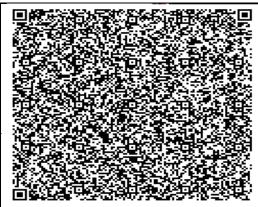
S.R. TRADING COMPANY PAWTA

Code: 08 **PAWTA** 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	BLACK PEPPER	090411	1.00	25.00	625.00	595.24	1.50	5	14,657.78
	25.0								
2	BADAM GST 12%	08021200	2.00	50.00	630.00	562.50	1.50	12	27,703.12
	AM AMY								
	50.0/2								
3	BADAM GST 12%	08021200	2.00	50.00	525.00	468.75	1.50	12	23,085.94
	50.0/2								
4	BADAM GST 12%	08021200	1.00	40.00	550.00	491.07	1.50	12	19,348.16
	250								
	40.0								
	Total Nag. 0	Total	6	165		Total			84,795.00
Other Charges				Other Cl	narges			234.54	
OTHER	EXP. MAJDURI EXP				CGST TAX			4,587.73	
100.00 135.00					SGST TAX				4,587.73

Amount In Words Rupees Ninety Four Thousand Two Hundred Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST	
L			Value	Value	Value	
	090411	CGST 2.5%+SGST 2.5%	14,687.78	367.19	367.19	
	08021200	CGST 6.0%+SGST 6.0%	70,342.22	4,220.54	4,220.54	

Net Amount

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

94,205.00