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/3108 Dated 12/09/2024

IRN No 8652d28c7c6f8a88875907925a3140800cfde9355970189519bb4738

08bb13dc

ACK No 172415784610260 Date: 12/09/2024

Buyer

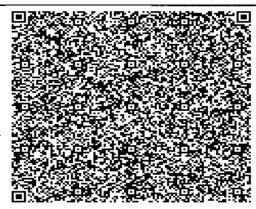
S.R. TRADING COMPANY PAWTA

Code: 08 **PAWTA** Pin: **321203** State: Rajasthan

Phone: 8955318847

GSTIN: 08ADKFS2024F1Z8 PAN No. ADKFS2024F

Delivery Address:



**CREDIT** Pymt Mode:

**RAM LAKHAN TRANSPORT** Transporter

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 25*710	090411	1.00	25.00	310.00	295.24	1.50	5	7,270.28
	25.0	000411	1.00	30.00	430.00	409.52	1.50	5	12,101.32
2	BLACK PEPPER 30*730	090411	1.00	30.00	430.00	409.52	1.50	3	12,101.32
	30.0								
3	ILYACHI 10.0	090831	1.00	10.00	1,900.00	1,809.52	1.50	5	17,823.77
	Total Nag. 0	Total	2	65		Total			37,195.37
Othor	Charges	Total	3	05	Other Cl				59.87
	Charges RI EXP				CGST T	_			931.38

Amount In Words Rupees Thirty Nine Thousand One Hundred Eighteen Only.

Our Bankers:

60.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	19,431.60	485.79	485.79
090831	CGST 2.5%+SGST 2.5%	17,823.77	445.59	445.59

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame B</li> </ol>	mΔ

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due

## For SHREE RAM ENTERPRISES

**Authorised Signatory** 

931.38

39,118.00