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/607 Dated 27/04/2024

IRN No 7b447ef2540928f47d4d1a6e8415cf0be364fd3bd63b9eabc96de38a9

6252bad

ACK No 172414875136117 Date: 27/04/2024

Buyer

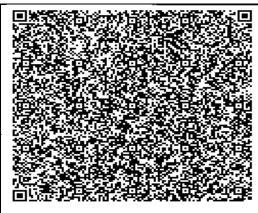
S.R. TRADING COMPANY PAWTA

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

Phone: 8955318847

GSTIN: 08ADKFS2024F1Z8 PAN No. ADKFS2024F

Delivery Address:



CREDIT Pymt Mode:

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%	08021200	2.00	50.00	523.00	466.96	1.50	12	22,997.78
2	50.0/2 BADAM GST 12% AM	08021200	1.00	25.00	610.00	544.64	1.50	12	13,411.76
3	25.0 MAKHANA GST 5% (80131)	08013100	1.00	20.00	425.00	404.76	1.50	5	7,973.77
	Total Nag. 0	Total	4	95		Total			44,383.31
Other	Other Charges				Other Charges 115.15				

Other Charges

MAJDURI EXP OTHER EXP.

85.00 30.00

Other Charges **CGST TAX** 2,389.77 SGST TAX 2,389.77

Net Amount 49,278.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Seventy Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	36,494.54	2,189.68	2,189.68	
08013100	CGST 2.5%+SGST 2.5%	8,003.77	200.09	200.09	

Remarks:

Terms:

		101311
1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	

Plase Check GST No. On Invoice And Reply me within 7Days Othewise
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