

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/64

Dated 01/04/2024

IRN No b1013df2d3351ed68d6b743f77c9c196dbbc3d202fd71110d73ee11c
5405b4dc

ACK No 172414712175947

Date : 01/04/2024

Buyer

S.R. TRADING COMPANY PAWTA

PAWTA

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: CREDIT

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% EVERSHINE 50.0/2	08021200	2.00	50.00	500.00	446.43	1.50	12	21,986.68
Total Nag. 0		Total	2	50		Total			21,986.68

Other Charges

MAJDURI EXP

40.00

Other Charges	40.12
CGST TAX	1,321.60
SGST TAX	1,321.60
Net Amount	24,670.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Seventy Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,026.68	1,321.60	1,321.60

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory