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/3492 Dated 01/10/2024

IRN No ddcf0a451a3dcefd2b1a4c869c1338fa9f1d325df27f8ec31186175647

ce94ef

Date: 01/10/2024 ACK No 172415919039133

Buyer

PAWAN TRADING COMPANY HINDON

IN FRONT OF KOTWALI, ., .,

SURAJBHAN MARKET, HINDAUN CITY,

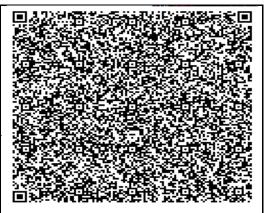
Karauli, Rajasthan, 322230

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone: 9413035050

GSTIN: PAN No. AKSPG0331N 08AKSPG0331N1ZX

Delivery Address:



CREDIT Pymt Mode:

Transporter MARUTI

Vehicle No

Delivery Station: HINDON

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	375.00	357.14	0.00	5	3,571.40
2	ILYACHI	090831	1.00	4.00	2,000.00	1,904.76	0.00	5	7,619.04
3	4.0 BADAM GST 12% IND JUMBO	08021200	1.00	25.00	665.00	593.75	0.00	12	14,843.75
	25.0								
	Total Nag. ()	Total	3	39		Total			26,034.19
Other Charges						Other Charges 50.11			

Other Charges

MAJDURI EXP

50.00

Other Charges **CGST TAX** SGST TAX

Net Amount 28,429.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Twenty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	3,601.40	90.04	90.04
090831	CGST 2.5%+SGST 2.5%	7,619.04	190.48	190.48
08021200	CGST 6.0%+SGST 6.0%	14,863.75	891.83	891.83

Remarks:

Terms:

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

For SHREE RAM ENTERPRISES

Authorised Signatory

1,172.35

1,172.35