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/3507** Dated **02/10/2024** 

IRN No 68aaf6eb7337a28923aab60e1a93dae06ecd873a13a1cad57404ba60

bf994cfe

ACK No 172415924583133 Date: 02/10/2024

Buyer

PAWAN TRADING COMPANY HINDON

IN FRONT OF KOTWALI, ., .,

SURAJBHAN MARKET, HINDAUN CITY,

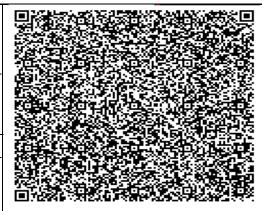
Karauli, Rajasthan, 322230

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone: 9413035050

GSTIN: 08AKSPG0331N1ZX PAN No. AKSPG0331N

Delivery Address:



Pymt Mode: CREDIT

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	BADAM GST 12% P DRY 20.0	08021200	1.00	20.00	645.00	575.89			11,517.80
	Total Nag. ()	Total	1	20		Total			11,517.80

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.86
CGST TAX 694.67
SGST TAX 694.67

Net Amount 12,967.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Seven 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%	11,577.80	694.67	694.67

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T. Flase Clieck GST NO	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

2. 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**