

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8529

Dated 21/02/2024

IRN No bc507d0d1abf13554bbcdc47db0f41bdb82533d49155d89bada65c4
595c23bba

ACK No 172414449311863

Date : 21/02/2024

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	CASHEW FLUDORA	080132	8.00	160.00	525.00	500.00	0.00	5	80,000.00
	160.0/8								
2	CASHEW K	080132	2.00	20.00	510.00	485.71	0.00	5	9,714.20
	20.0/2								
Total Nag. 0		Total	10	180		Total			89,714.20

Other Charges

OTHER EXP. MAJDURI EXP

200.00 180.00

Other Charges 380.08

CGST TAX 2,252.36

SGST TAX 2,252.36

Net Amount 94,599.00

Amount In Words Rupees Ninety Four Thousand Five Hundred Ninety Nine Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	90,094.20	2,252.36	2,252.36

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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 date

For SHREE RAM ENTERPRISES

Authorised Signatory