

## 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

ACK No 172415919039133

Date : 01/10/2024

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	MAKHANA GST 5% (80131)	08013100	1.00	10.00	375.00	357.14	0.00	5	3,571.40
2	ILYACHI 4.0	090831	1.00	4.00	2,000.00	1,904.76	0.00	5	7,619.04
3	BADAM GST 12% IND JUMBO 25.0	08021200	1.00	25.00	665.00	593.75	0.00	12	14,843.75
Total Nag. 0		Total	3	39		Total			26,034.19

## Other Charges

MAJDURI EXP

50.00

Other Charges

50.11

CGST TAX

1,172.35

SGST TAX

1,172.35

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 Value	CGST Value	SGST 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. 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