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/1257** Dated **25/05/2024**

IRN No 362f8345432bf5f8da44b9ac0e5a2b164ecd531b2e701c447b3e3cee

df6cec45

ACK No 172415058117163 Date: 25/05/2024

Buyer

PAWAN TRADRS UDAIPUR

KRISHI UPAJ MANDI, SHOP NO.15 C, SAVINA, SECTOR NO.11, UDAIPUR,

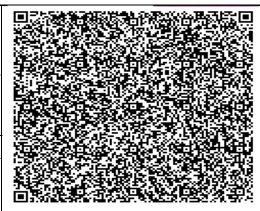
Udaipur, Rajasthan, 313001

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AQFPB6657B1Z3** PAN No. **AQFPB6657B**

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: UDAIPUR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	520.00	464.29			46,429.00
	Total Nag. ()	Total	4	100		Total			46,429.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.92

 CGST TAX
 2,793.54

 SGST TAX
 2,793.54

 Net Amount
 52,146.00

Amount In Words Rupees Fifty Two Thousand One Hundred Forty Six 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%	46,559.00	2,793.54	2,793.54		

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory