

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/2789

Dated 23/08/2024

IRN No d137a414035e807ba502c73f91563ef3708a09d31179f57e418a16231
69f2955

ACK No 172415643236785

Date : 23/08/2024

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 | 815.00 | 776.19 | 0.00 | 5 | 7,761.90 |
| Total Nag. 0 | | Total | 1 | 10 | | Total | | | 7,761.90 |

Other Charges

MAJDURI EXP

30.00

Other Charges 30.50

CGST TAX 194.80

SGST TAX 194.80

Net Amount 8,182.00

Amount In Words Rupees Eight Thousand One Hundred Eighty Two 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% | 7,791.90 | 194.80 | 194.80 |

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