Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, 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/8761 Dated 05/03/2024

IRN No 52029b564167dec663f5dad84bbb80b985ad63cb7c3e55cfa9360deb

2e17594c

ACK No Date: 05/03/2024 172414538986774

Buyer

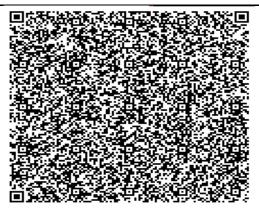
## S.R. TRADING COMPANY PAWTA

Code: 08 **PAWTA** Pin: 321203 State: Rajasthan

Phone: 8955318847

GSTIN: 08ADKFS2024F1Z8 PAN No. ADKFS2024F

Delivery Address:



CREDIT Pymt Mode:

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station: PAWTA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	545.00	486.61	1.50	12	19,172.43
2	40.0 BADAM GST 12% VTC	08021200	1.00	25.00	510.00	455.36	1.50	12	11,213.24
3	25.0 BADAM GST 12% AM	08021200	1.00	25.00	625.00	558.04	1.50	12	13,741.74
	25.0								
	Total Nag. 0	Total	3	90		Total			44,127.41
Other	Charges	<del> </del>		<u> </u>	Other Cl	narges			139.51
OTHER	EXP. MAJDURI EXP				CGST T	AX			2,656.04
70.00	70.00				SGST T	AX			2,656.04

Amount In Words Rupees Forty Nine Thousand Five Hundred Seventy Nine Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	44,267.41	2,656.04	2,656.04	

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

49,579.00