Original **TAX INVOICE** 

## 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. SRE/24-25/358 Dated 11/05/2024

IRN No ae3ac9e58ba6046a8717530db1cb13acf80dc533465ef08fe24165b1

bc8495f3

ACK No 172414971178228 Date: 11/05/2024

Buyer

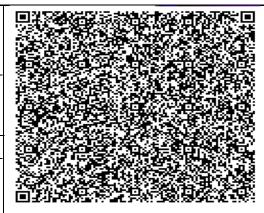
S.R. TRADING COMPANY PAWTA

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 S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 25.0	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
	Total Nag. 0	Total	1	25		Total			13,839.25
Other Charges						nardes			65.23

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00 **CGST TAX** 834.26 834.26 SGST TAX **Net Amount** 15,573.00

Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ	00001000	0007 0007 0007 0007			Value
	08021200	CGST 6.0%+SGST 6.0%	13,904.25	834.26	834.26

## **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**