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/3189** Dated **16/09/2024**

IRN No 22a6b8168669f89a75f7d272ca17321f24ebbb3bdf651ce869711bd07

50429e1

ACK No 172415808568270 Date: 16/09/2024

Buyer

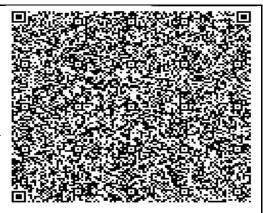
S.R. TRADING COMPANY PAWTA

PAWTA Pin: 321203 State: Rajasthan Code: 08

Phone: 8955318847

GSTIN: 08ADKFS2024F1Z8 PAN No. ADKFS2024F

Delivery Address:



Pymt Mode: CREDIT

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	645.00	575.89	1.50	12	22,690.07
2	40.0 BADAM GST 12% AM	08021200	1.00	25.00	770.00	687.50	1.50	12	16,929.69
3	25.0 BADAM GST 12% DRY	08021200	1.00	25.00	640.00	571.43	1.50	12	14,071.46
	25.0								
	Total Nag. ()	Total	3	90		Total			53,691.22
Other Charges					Other Charges 140.04				
OTHER EXP. MAJDURI EXP					CGST TAX 3,229.87				

Amount In Words Rupees Sixty Thousand Two Hundred Ninety One Only.

Our Bankers:

70.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

70.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	53,831.22	3,229.87	3,229.87	

SGST TAX

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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

3,229.87

60,291.00