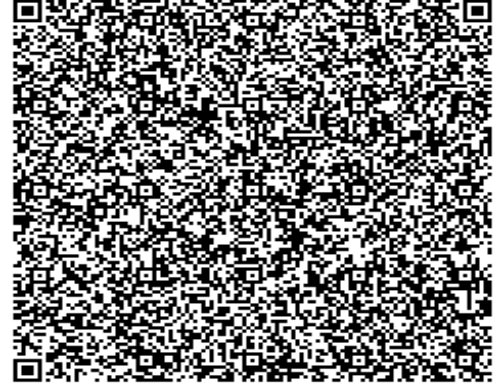


**SHREE RAM ENTERPRISES**

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/3932

Dated 19/10/2024

IRN No 5ff5c9c48d7af0fd5fc3ee9d8d68052d5994c4e9e35bb2b232da8694e  
34978bf

ACK No 172416051959374

Date : 19/10/2024

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	BLACK PEPPER 25.0	090411	1.00	25.00	410.00	390.48	0.00	5	9,762.00
2	MAKHANA GST 5% (80131)	08013100	1.00	10.00	560.00	533.33	0.00	5	5,333.30
3	ILYACHI 10.0	090831	1.00	10.00	1,350.00	1,285.71	0.00	5	12,857.10
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>45</b>		<b>Total</b>			<b>27,952.40</b>

**Other Charges**

MAJDURI EXP

60.00

Other Charges 59.98

CGST TAX 700.31

SGST TAX 700.31

**Net Amount 29,413.00**Amount In Words **Rupees Twenty Nine Thousand Four Hundred Thirteen Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	9,792.00	244.80	244.80
08013100	CGST 2.5%+SGST 2.5%	5,363.30	134.08	134.08
090831	CGST 2.5%+SGST 2.5%	12,857.10	321.43	321.43

**Remarks:** 25\*710/10\*1160**Terms :**

1. Plase 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