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/3254 Dated 20/09/2024

IRN No f9d0b13d1abda8dcfea2712274cd91903c3b5e3c3a4ade762e785ff3d

3555672

ACK No 172415835394413 Date: 20/09/2024

Buyer

PAWAN TRADING COMPANY HINDON

IN FRONT OF KOTWALI, ., .,

SURAJBHAN MARKET, HINDAUN CITY,

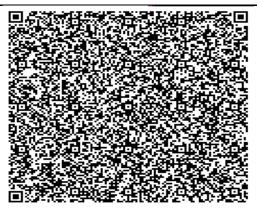
Karauli, Rajasthan, 322230

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone: 9413035050

GSTIN: PAN No. AKSPG0331N 08AKSPG0331N1ZX

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: HINDON

MARUTI

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	375.00	357.14	0.00	5	3,571.40
2	ILYACHI	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	10.0								
	Total Nag. 0	Total	2	20		Total			10,238.10
Other Charges						Other Charges			30.48

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX** SGST TAX

Net Amount 10,782.00

Amount In Words Rupees Ten Thousand Seven Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	3,601.40	90.04	90.04
090831	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days 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

For SHREE RAM ENTERPRISES

Authorised Signatory

256.71

256.71