TAX INVOICE Original

## 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/8529** Dated **21/02/2024** 

IRN No bc507d0d1abf13554bbcdc47db0f41bdb82533d49155d89bada65c4

595c23bba

ACK No 172414449311863 Date: 21/02/2024

Buyer

**PAWAN TRADING COMPANY HINDON** 

IN FRONT OF KOTWALI, ., .,

SURAJBHAN MARKET, HINDAUN CITY,

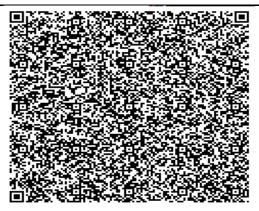
Karauli, Rajasthan, 322230

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	CASHEW FLUDORA	080132	8.00	160.00	525.00	500.00	0.00	5	80,000.00
	160.0/8								
2	CASHEW	080132	2.00	20.00	510.00	485.71	0.00	5	9,714.20
	K								
	20.0/2								
	Total Nag. 0	Total	10	180		Total			89,714.20
						Other Charges 200.00			

Other Charges

OTHER EXP. MAJDURI EXP

200.00 180.00

 Other Charges
 380.08

 CGST TAX
 2,252.36

 SGST TAX
 2,252.36

Net Amount 94,599.00

Amount In Words Rupees Ninety Four Thousand Five Hundred Ninety Nine Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	080132	CGST 2.5%+SGST 2.5%	90,094.20	2,252.36	2,252.36

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**