

## 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/8626

Dated 27/02/2024

IRN No afdac3310686bf742a4f690b6a8f7d72b2ed91bc258997581fd748e61  
64e7d1d

ACK No 172414487045193

Date : 27/02/2024

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% KAMNA  25.0	08021200	1.00	25.00	515.00	459.82	1.50	12	11,323.07
2	BADAM GST 12% AJU  25.0	08021200	1.00	25.00	525.00	468.75	1.50	12	11,542.97
3	BADAM GST 12% AM  25.0	08021200	1.00	25.00	640.00	571.43	1.50	12	14,071.46
4	BLACK PEPPER 25.0	090411	1.00	25.00	600.00	571.43	1.50	5	14,071.46
5	MAKHANA GST 5% (80131)	08013100	1.00	10.00	360.00	342.86	1.50	5	3,377.17
6	KESAR	091020	25.00	0.00	200.00	190.48	1.50	5	4,690.57
Total Nag. 0		Total	30	110		Total	59,076.70		

## Other Charges

MAJDURI EXP

120.00

Other Charges

119.64

CGST TAX

2,774.83

SGST TAX

2,774.83

Net Amount

64,746.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred Forty Six Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	36,997.50	2,219.85	2,219.85
090411	CGST 2.5%+SGST 2.5%	14,101.46	352.54	352.54
08013100	CGST 2.5%+SGST 2.5%	3,407.17	85.18	85.18
091020	CGST 2.5%+SGST 2.5%	4,690.57	117.26	117.26

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