

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/400

Dated 16/04/2024

IRN No f7229f7b412a7928fd12285811b7bc250db8fe3ad440c0fc4f12116e67
4d689f

ACK No 172414811582299

Date : 16/04/2024

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	BLACK PEPPER 25.0	090411	1.00	25.00	625.00	595.24	1.50	5	14,657.78
2	BADAM GST 12% AM AMY 50.0/2	08021200	2.00	50.00	630.00	562.50	1.50	12	27,703.12
3	BADAM GST 12% 50.0/2	08021200	2.00	50.00	525.00	468.75	1.50	12	23,085.94
4	BADAM GST 12% 250 40.0	08021200	1.00	40.00	550.00	491.07	1.50	12	19,348.16
	Total Nag. 0	Total	6	165		Total	84,795.00		

Other Charges

OTHER EXP. MAJDURI EXP
100.00 135.00

Other Charges	234.54
CGST TAX	4,587.73
SGST TAX	4,587.73
Net Amount	94,205.00

Amount In Words Rupees Ninety Four Thousand Two Hundred Five 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%	14,687.78	367.19	367.19
08021200	CGST 6.0%+SGST 6.0%	70,342.22	4,220.54	4,220.54

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory