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. SRE/24-25/1167

Dated 24/08/2024

IRN No ee5297fd3

ee5297fd33c838943d06821ddef9fc22ee7a4f2277dcfc90379213b17

3ad466d

ACK No 172415649633245 Date: 24/08/2024

Buyer

PAWAN TRADRS UDAIPUR

KRISHI UPAJ MANDI, SHOP NO.15 C, SAVINA, SECTOR NO.11, UDAIPUR,

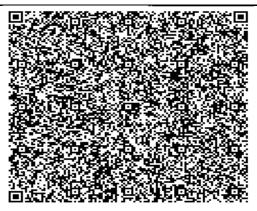
Udaipur, Rajasthan, 313001

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AQFPB6657B1Z3** PAN No. **AQFPB6657B**

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: UDAIPUR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC	08021200	3.00	75.00	575.00	513.39	0.00	12	38,504.25
	75.0/3								
	Total Nag. ()	Total	3	75		Total			38,504.25

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00

Other Charges
CGST TAX
SGST TAX

2,315.06 2,315.06

79.63

Net Amount 43,214.00

Amount In Words Rupees Forty Three Thousand Two Hundred Fourteen 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%	38,584.25	2,315.06	2,315.06

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