

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/9015** Dated **19/03/2024**

IRN No 655a75eada5e78fdb5569efede0924f5c3d780db31a02459899c2acc
e822b251

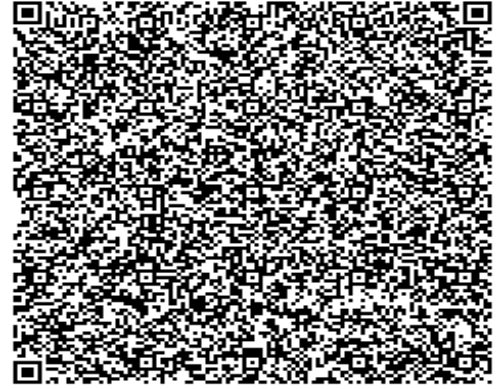
ACK No 172414629286077 Date : 19/03/2024

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% Evershine	08021200	2.00	50.00	505.00	450.89	1.50	12	22,206.33
2	50.0/2 BLACK PEPPER 25.0	090411	1.00	25.00	600.00	571.43	1.50	5	14,071.46
Total Nag. 0		Total	3	75		Total			36,277.79

Other Charges

OTHER EXP. MAJDURI EXP
30.00 65.00

Other Charges 94.57
CGST TAX 1,688.82
SGST TAX 1,688.82
Net Amount 39,750.00

Amount In Words **Rupees Thirty Nine Thousand Seven Hundred Fifty 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%	22,271.33	1,336.28	1,336.28
090411	CGST 2.5%+SGST 2.5%	14,101.46	352.54	352.54

Remarks:

Terms :

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