Original **TAX INVOICE**

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/64 Dated 01/04/2024

IRN No b1013df2d3351ed68d6b743f77c9c196dbbc3d202fd71110d73ee11c

5405b4dc

ACK No 172414712175947 Date: 01/04/2024

Buyer

PAWTA

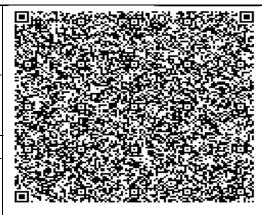
S.R. TRADING COMPANY PAWTA

Code: 08 Pin: 321203 State: Rajasthan

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 50.0/2	08021200	2.00	50.00	500.00	446.43	1.50	12	21,986.68
	Total Nag. ()	Total	2	50		Total			21,986.68
Other Charges						narges	1		40.12

Other Charges

MAJDURI EXP

40.00

Other Charges 40.12 **CGST TAX** 1,321.60 SGST TAX 1,321.60

Net Amount 24,670.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Seventy Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
08021200	CGST 6.0%+SGST 6.0%	22,026.68	1,321.60	1,321.60

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory