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/8702** Dated **04/03/2024**

IRN No 4e3cf5fcb93b4fd0867fcdfc191e28f49ea6ae4bd8125033228d0a0d6

be8f99c

ACK No 172414529031692 Date: 04/03/2024

Buyer

PAWAN TRADING COMPANY HINDON

IN FRONT OF KOTWALI, ., .,

SURAJBHAN MARKET, HINDAUN CITY,

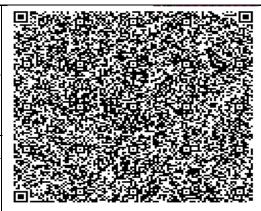
Karauli, Rajasthan, 322230

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone: **9413035050**

GSTIN: 08AKSPG0331N1ZX PAN No. AKSPG0331N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: HINDON

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SS FLUDORA 100.0/5	080132	5.00	100.00	525.00	500.00	0.00	5	50,000.00
	Total Nag. ()	Total	5	100	Othor Ch	Total			50,000.00

Other Charges

OTHER EXP. MAJDURI EXP

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 1,255.00

 SGST TAX
 1,255.00

 Net Amount
 52,710.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Ten Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
080132	CGST 2.5%+SGST 2.5%	50,200.00	1,255.00	1,255.00		

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