

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/3466

Dated 30/09/2024

IRN No e6a4a13cfd813f2349c750275adb3b7c4e0d3d113388755737e5233f
869ec84

ACK No 172415908237942

Date : 30/09/2024

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 : E-204, ROAD NO. 9 VKIA JAIPUR

Pymt Mode: CREDIT

Transporter R.S. WARE HOUSE

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 550.0/11	12077090	11.00	550.00	525.00	500.00	0.00	5	275,000.00
Total Nag. 0		Total	11	550		Total			275,000.00

Other Charges

Other Charges	0.00
CGST TAX	6,875.00
SGST TAX	6,875.00
Net Amount	288,750.00

Amount In Words Rupees Two Lakh Eighty Eight 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
12077090	CGST 2.5%+SGST 2.5%	275,000.00	6,875.00	6,875.00

Remarks: COLD TO COLD TRANSFER

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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