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/2789** Dated **23/08/2024**

IRN No d137a414035e807ba502c73f91563ef3708a09d31179f57e418a16231

69f2955

ACK No 172415643236785 Date: 23/08/2024

Buyer

PAWAN TRADING COMPANY HINDON

IN FRONT OF KOTWALI, ., .,

SURAJBHAN MARKET, HINDAUN CITY,

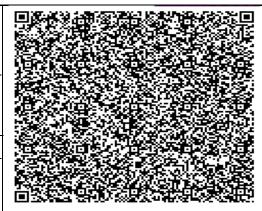
Karauli, Rajasthan, 322230

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	MAKHANA GST 5% (80131)	08013100	1.00	10.00	815.00	776.19	0.00	5	7,761.90
	Total Nag. 0	Total	1	10		Total			7,761.90
		Total	1	10	Other Ch				7,701.90

Other Charges

MAJDURI EXP

30.00

Other Charges 30.50
CGST TAX 194.80
SGST TAX 194.80

Net Amount 8,182.00

Amount In Words Rupees Eight Thousand One Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	7,791.90	194.80	194.80	

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