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/4785 Dated 23/11/2024

IRN No 7f96a6a660a1dbccf9fce10e208eef9a7e4c232f291d2308bd62c622b

9244473

ACK No Date: 23/11/2024 172416281693965

Buyer

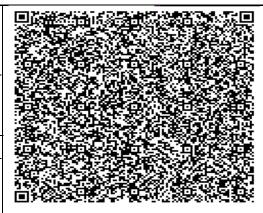
S.R. TRADING COMPANY PAWTA

Code: 08 **PAWTA** Pin: 321203 State: Rajasthan

Phone: 8955318847

GSTIN: 08ADKFS2024F1Z8 PAN No. ADKFS2024F

Delivery Address:



CREDIT Pymt Mode:

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% DRY	08021200	1.00	25.00	680.00	607.14	1.50	12	14,950.82
2	25.0 BLACK PEPPER	090411	1.00	25.00	390.00	371.43	1.50	5	9,146.46
3	25.0 ILYACHI 5.0	090831	1.00	5.00	1,500.00	1,428.57	1.50	5	7,035.71
	Total Nag. ()	Total	3	55		Total			31,132.99
Other Charges						Other Charges			45.15
MA,TDIIRT EXP						CGST TAX			1.303.43

MAJDURI EXP

45.00

CGST TAX 1,303.43 1,303.43 SGST TAX **Net Amount** 33,785.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Eighty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,970.82	898.25	898.25
090411	CGST 2.5%+SGST 2.5%	9,171.46	229.29	229.29
090831	CGST 2.5%+SGST 2.5%	7,035.71	175.89	175.89

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

For SHREE RAM ENTERPRISES

Authorised Signatory