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/6510** Dated **07/02/2025**

IRN No 79bb4352a9a9c2cde9c576b0e629f6798ccb76ff0a42cc4240b3d80a

a08e0cf2

ACK No 172516798684826 Date: 07/02/2025

Buyer

PAWAN TRADING COMPANY HINDON

IN FRONT OF KOTWALI, ., .,

SURAJBHAN MARKET, HINDAUN CITY,

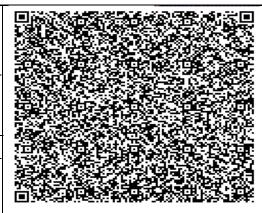
Karauli, Rajasthan, 322230

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	3.00	30.00	420.00	400.00	0.00	5	12,000.00
2	ILYACHI	090831	1.00	7.50	3,200.00	3,047.62	0.00	5	22,857.15
	7.5								
	Total No. 0	Tatal	_	27 500		T-4-1			04.057.45
	Total Nag. 0 Total 4 37.500					Total Other Charges			34,857.15

Other Charges

MAJDURI EXP

90.00

 Other Charges
 90.49

 CGST TAX
 873.68

 SGST TAX
 873.68

 Net Amount
 36,695.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Ninety Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	12,090.00	302.25	302.25
090831	CGST 2.5%+SGST 2.5%	22,857.15	571.43	571.43

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