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/7333** Dated **24/03/2025**

IRN No 1dbbdc9a5960c36a8b0617697d9c3d3116deeee8f067394d86e61f1e

3d1132ad

ACK No 172517107806579 Date: 24/03/2025

Buyer

PAWAN TRADING COMPANY LALSOT

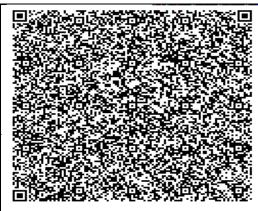
OLALSOT, JAWAHAR GANJ

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: LALSOT

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	465.00	442.86	0.00	5	8,857.20
2	ILYACHI	090831	1.00	5.00	2,800.00	2,666.67	0.00	5	13,333.35
	5.0								
	Total Nov. 0	Tatal	_			T-4-1			00.400.55
	Total Nag. 0	Total	3	25	Othor Cl	Total			22,190.55

Other Charges

MAJDURI EXP

60.00

 Other Charges
 59.93

 CGST TAX
 556.26

 SGST TAX
 556.26

 Net Amount
 23,363.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	·		CGST	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	8,917.20	222.93	222.93	
090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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