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/6558** Dated **10/02/2025**

IRN No 6c1c8aa4cea0addeedcad09c3ef34940968cd658d5feea68e4638ecb

e14fbee8

ACK No 172516815675822 Date: 10/02/2025

Buyer

PAWTA

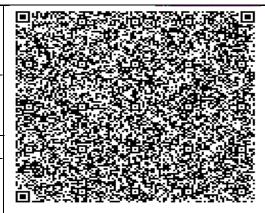
S.R. TRADING COMPANY PAWTA

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

Phone: 8955318847

GSTIN: 08ADKFS2024F1Z8 PAN No. ADKFS2024F

Delivery Address:



Pymt Mode: CREDIT

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	710.00	633.93	1.50	12	15,610.53
	25.0								
2	BADAM GST 12%	08021200	1.00	25.00	760.00	678.57	1.50	12	16,709.79
	AM								
	25.0								
	Total Nag. 0	Total	2	50		Total			32,320.32
-		•		,	Other Charges			65 44	

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.44

 CGST TAX
 1,943.12

 SGST TAX
 1,943.12

Net Amount 36,272.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Seventy Two 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%	32,385.32	1,943.12	1,943.12

Remarks:

Terms:

1 Place Check GST No. Or	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