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/6679** Dated **15/02/2025**

IRN No ca0562a9a2e4c45297ab6450712e42448a5a5f4d87cbfcab321da2c0

543adc8a

ACK No 172516854334076 Date: 15/02/2025

Buyer

PAWTA

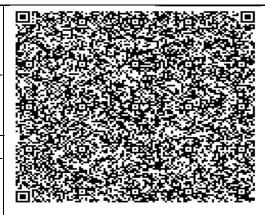
S.R. TRADING COMPANY PAWTA

Pin: 321203 State: Rajasthan

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% Am	08021200	2.00	50.00	760.00	678.57	1.50	12	33,419.57
	50.0/2								
	Takal Nama o	-				-			20.440.57
	Total Nag. 0	Total	2	50		Total			33,419.57
1					O41 O1				CE 00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.29

 CGST TAX
 2,009.07

 SGST TAX
 2,009.07

 Net Amount
 37,503.00

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

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,484.57	2,009.07	2,009.07

Remarks:

Terms:

1 Place Check GST No. Or	n 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