

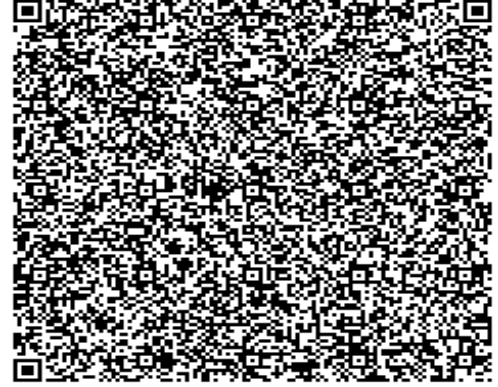
## TAX INVOICE

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/6638

Dated 13/02/2025

IRN No 10f740f58296b315fda6fddfaaeffe867add29d31e8ba0c76acb42233d  
d9793c

ACK No 172516842086510

Date : 13/02/2025

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            | BADAM GST 12%<br>DRY     | 08021200 | 2.00 | 50.00  | 715.00   | 638.39 | 0.00   | 12       | 31,919.50 |
|              | 50.0/2                   |          |      |        |          |        |        |          |           |
| 2            | BADAM GST 12%<br>250 DRY | 08021200 | 1.00 | 20.00  | 715.00   | 638.39 | 0.00   | 12       | 12,767.80 |
|              | 20.0                     |          |      |        |          |        |        |          |           |
| Total Nag. 0 |                          | Total    | 3    | 70     |          | Total  |        |          | 44,687.30 |

## Other Charges

OTHER EXP. MAJDURI EXP  
60.00 65.00

Other Charges 125.22  
CGST TAX 2,688.74  
SGST TAX 2,688.74  
Net Amount 50,190.00

Amount In Words Rupees Fifty Thousand One Hundred Ninety 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% | 44,812.30        | 2,688.74   | 2,688.74   |

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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