

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

S.R. TRADING COMPANY PAWTA

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

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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,385.32	1,943.12	1,943.12

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory