Original **TAX INVOICE**



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/6810 Dated 25/02/2025

IRN No 6338f8822ad104a33da6f3d9e4fd7ecf4268a4929e7195e73c9c2ed3b

8f194d7

ACK No Date: 25/02/2025 172516917506879

Buyer

S.R. TRADING COMPANY PAWTA

Vehicle No

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

Phone: 8955318847

GSTIN: 08ADKFS2024F1Z8 PAN No. ADKFS2024F

Delivery Address:

Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

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% 50.0/2	08021200	2.00	50.00	720.00	642.86	1.50	12	31,660.86
2	BADAM GST 12% AM R	08021200	2.00	50.00	765.00	683.04	1.50	12	33,639.72
	50.0/2								
	Total Nag. 0	Total	4	100		Total 65,300.58			
						Other Charges 129.76			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges 129.76 **CGST TAX** 3,925.83 SGST TAX 3,925.83 **Net Amount** 73,282.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value		
08021200	CGST 6.0%+SGST 6.0%	65,430.58	3,925.83	3,925.83		

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory