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/7370 Dated 26/03/2025

IRN No 30356e4b58a4a23d038a2156a17e372cbe97e34629fad77a182d3e1e

3075ee22

ACK No 172517124408879 Date: 26/03/2025

Buyer

PAWTA

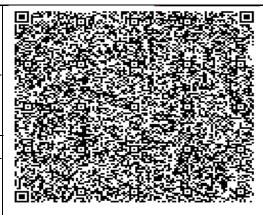
S.R. TRADING COMPANY PAWTA

Pin: 321203 State: Rajasthan

Phone: 8955318847

GSTIN: 08ADKFS2024F1Z8 PAN No. ADKFS2024F

Delivery Address:



CREDIT Pymt Mode:

RAM LAKHAN TRANSPORT Transporter

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	1.00	25.00	795.00	709.82	1.50	12	17,479.32
2	25.0 BADAM GST 12%	08021200	1.00	25.00	745.00	665.18	1.50	12	16,380.06
	25.0								·
	Total Nag. ()	Total	2	50		Total			33,859.38
Other	Charges	Other Charges 64.70							

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 64.70 **CGST TAX** 2,035.46 SGST TAX 2,035.46 **Net Amount** 37,995.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Ninety Five 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%	33,924.38	2,035.46	2,035.46	

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