TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8625 Dated 27/02/2024

IRN No 2cf779f6af3b17b42981f271bcec7346c4ee584117ce56febf70ccfb02

047bcc

ACK No 172414486978788 Date: 27/02/2024

Buyer

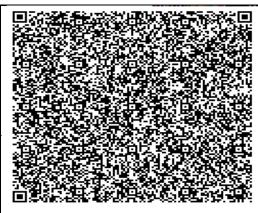
BRIJ LAL SAJJAN KUMAR MAIN MARKETBRIJ LAL SAJJAN KUMARBHADRA, BHADRA

Code: 08 **BHADRA** Pin: **335501** State: Rajasthan

Phone: 9414513154

GSTIN: 08ACFPM8074R1ZP PAN No. ACFPM8074R

Delivery Address:



CREDIT Pymt Mode:

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: BHADRA

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	50.00	300.00	285.71	0.00	5	14,285.50
	50.0								
	Total Nag. ()	Total	1	50		Total			14,285.50
Other Charges						narges	ı		29.72

Other Charges

MAJDURI EXP

30.00

Other Charges 29.72 **CGST TAX** 357.89 357.89 SGST TAX

Net Amount 15,031.00

Amount In Words Rupees Fifteen Thousand Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	iption Assessable Value		SGST Value	
090411	CGST 2.5%+SGST 2.5%	14,315.50	357.89	357.89	

Remarks: 600

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