

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/1113

Dated 20/05/2024

IRN No a7d97179a1f6e543d2e966e44b2b4ccf3a3a831dda0999c56deb9328
ec50f1c7

ACK No 172415021604061

Date : 20/05/2024

Buyer

ASHOK KUMAR MAHESHWARI SHRI DUNGARHGARH

SHRI DUNGARHGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACAPB3497J1ZK

PAN No. ACAPB3497J

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SHRI DUNGARHGAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 50.0/2	090411	2.00	50.00	355.00	338.10	0.00	5	16,905.00
2	KESAR	091020	100.00	0.00	150.00	142.86	0.00	5	14,286.00
Total Nag. 0		Total	102	50		Total			31,191.00

Other Charges

MAJDURI EXP

50.00

Other Charges	49.94
CGST TAX	781.03
SGST TAX	781.03
Net Amount	32,803.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Three Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	16,955.00	423.88	423.88
091020	CGST 2.5%+SGST 2.5%	14,286.00	357.15	357.15

Remarks: 655

Terms :

1. Plase 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