

**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/3291

Dated 21/09/2024

IRN No 16adbc91069aa8da1b4132732d777f29b575e8cf96e2119cde8c88ae
ea6b278d

ACK No 172415844239774

Date : 21/09/2024

Buyer

D.A. ENTERPRISE DELHI
275-B, KUNCHA SANJOGI RAM, DELHI

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07AGQPG8044A1ZJ

PAN No. AGQPG8044A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14TF1316

Delivery Station : DELHI

Eway Bill No. 771460395754

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 150.0/5	090411	5.00	150.00	390.00	371.43	0.00	5	55,714.50
Total Nag. 0		Total	5	150		Total			55,714.50

Other Charges

Other Charges -0.23

IGST TAX 2,785.73

Net Amount 58,500.00

Amount In Words Rupees Fifty Eight Thousand Five Hundred Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	55,714.50	2,785.73

Remarks:**Terms :**

1. Please 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