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/4742 Dated 21/11/2024

IRN No 567adc6bcf71d36cec8fd6a469b35bdfd1eb78744f217ad1cb4b428e

25955c3a

Date: 21/11/2024 ACK No 172416267711715

Buyer

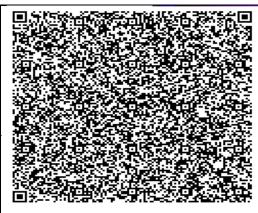
BRIJ LAL SAJJAN KUMAR MAIN MARKETBRIJ LAL SAJJAN KUMARBHADRA, BHADRA

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

Phone: 9414513154

GSTIN: 08ACFPM8074R1ZP PAN No. ACFPM8074R

Delivery Address:



Pymt Mode: CREDIT

Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station: BHADRA

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	25.00	390.00	371.43	0.00	5	9,285.75
	25.0								
2	ILYACHI	090831	1.00	5.00	1,500.00	1,428.57	0.00	5	7,142.85
	5.0								
	Total Nag. ()	Total	2	30		Total			16,428.60
						00.40			

Other Charges

MAJDURI EXP

30.00

Other Charges 30.48 **CGST TAX** 411.46 SGST TAX 411.46

Net Amount 17,282.00

Amount In Words Rupees Seventeen Thousand Two Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090411	CGST 2.5%+SGST 2.5%	9,315.75	232.89	232.89
090831	CGST 2.5%+SGST 2.5%	7,142.85	178.57	178.57

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

For SHREE RAM ENTERPRISES

Authorised Signatory