

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/643

Dated 30/04/2024

IRN No

ACK No

Date :

Buyer

R.K. TRADERS BHADRA**BHADRA**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **Unknown**

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 25.0	090411	1.00	25.00	325.00	309.52	0.00	5	7,738.00
2	KESAR	091020	40.00	0.00	187.50	178.57	0.00	5	7,142.80
3	BADAM GST 12% ZOKO 50.0/2	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50

Other Charges

MAJDURI EXP

70.00

Other Charges

69.62

CGST TAX

1,768.04

SGST TAX

1,768.04

Net Amount**41,701.00**Amount In Words **Rupees Forty One Thousand Seven Hundred One 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%	7,768.00	194.20	194.20
091020	CGST 2.5%+SGST 2.5%	7,142.80	178.57	178.57
08021200	CGST 6.0%+SGST 6.0%	23,254.50	1,395.27	1,395.27

Remarks: 625**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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