

**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/513

Dated 24/04/2024

IRN No 41279313674fc0b1951207c7b9a8b8c419bc4e775c7782eddb4cd9f7  
a4ec2c85

ACK No 172414853692028

Date : 24/04/2024

Buyer

**PANSARI ENTERPRISES JAIPUR**

41GANGAURI BAZAR, BARAH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPP0519M1Z9

PAN No. AAOPP0519M

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **RAKESH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 182.000 121.2/2,60.8-3.0	090411	3.00	179.00	315.00	300.00	0.00	5	53,700.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>179</b>		<b>Total</b>			<b>53,700.00</b>

**Other Charges**OTHER EXP. MAJDURI EXP  
75.00 150.00

Other Charges	224.74
CGST TAX	1,348.13
SGST TAX	1,348.13
<b>Net Amount</b>	<b>56,621.00</b>

Amount In Words **Rupees Fifty Six Thousand Six Hundred Twenty 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%	53,925.00	1,348.13	1,348.13

**Remarks:** 615**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