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/3663** Dated **08/10/2024**

IRN No 785c250ad2c62ce0f733dcc3768bb1c87282eb790e088f3513abe0fc

ad15e093

ACK No 172415970880662 Date: 08/10/2024

Buyer

NEMI CHAND VIPUL KUMAR TARANAGARR

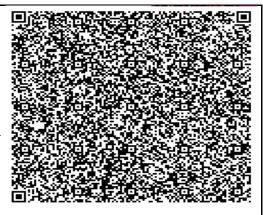
Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, Taranagar,

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEKPN2728F1ZE PAN No. BEKPN2728F

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: TARANAGAR

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	300.00	285.71	0.00	5	7,142.75
	25.0								
2	ILYACHI	090831	1.00	5.00	2,000.00	1,904.76	0.00	5	9,523.80
	5.0								
	Total Nag. 0	Total	2	30		Total		-	16,666.55
	!	1	·		0.1				00.04

Other Charges

MAJDURI EXP

30.00

Other Charges 29.61
CGST TAX 417.42
SGST TAX 417.42

Net Amount 17,531.00

Amount In Words Rupees Seventeen Thousand Five Hundred Thirty One 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%	7,172.75	179.32	179.32	
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10	

Remarks:

Terms:

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