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/4296 Dated 06/11/2024

IRN No a8853e72194fd46e45c0f1c75d293c10a94d4c692df4ae15298397bc9

07c85da

ACK No 172416166825786 Date: 06/11/2024

Buyer

TULSI RAM RAJKUMAR TARANAGAR

MAIN MARKET, TARANAGAR, TARANAGAR,

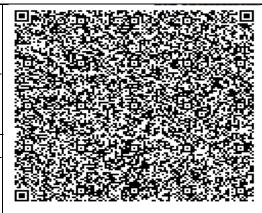
Churu, Rajasthan, 331304

Code: 08 TARANGER Pin: **331304** State: Rajasthan

Phone: 9414894463

GSTIN: 08ATZPS0727L1ZS PAN No. ATZPS0727L

Delivery Address:



**CREDIT** Pymt Mode:

**RAJ ROADLINES** Transporter

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 50.0	090411	1.00	50.00	347.50	330.95	0.00	5	16,547.50
	30.0								
	Total Nag. 0	Total	1	50		Total			16,547.50
Other Charges						Other Charges 24.88			

Other Charges

MAJDURI EXP

25.00

Other Charges **CGST TAX** 

414.31 414.31

**Net Amount** 17,401.00

Amount In Words Rupees Seventeen Thousand Four 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%	16,572.50	414.31	414.31

SGST TAX

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**