

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/740

Dated 03/05/2024

IRN No

ACK No

Date :

Buyer

VIKASH STORE NOHAR**NOHAR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN OKARA**

Vehicle No

Delivery Station : **NOHAR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 100.0/4	090411	4.00	100.00	421.00	400.95	1.50	5	39,493.58
2	KESAR	091020	120.00	0.00	166.66	158.72	1.50	5	18,760.70
Total Nag. 0		Total	124	100		Total			58,254.28

Other Charges

MAJDURI EXP

80.00

Other Charges	80.00
CGST TAX	1,458.36
SGST TAX	1,458.36
Net Amount	61,251.00

Amount In Words **Rupees Sixty One Thousand Two Hundred Fifty 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%	39,573.58	989.34	989.34
091020	CGST 2.5%+SGST 2.5%	18,760.70	469.02	469.02

Remarks: 621**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