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/515 Dated 24/04/2024

IRN No 3a5e5a89406f2af5cb5befd29880acae24dbaf3860cc34bd27260297d

f40f23f

ACK No 172414853732885 Date: 24/04/2024

Buyer

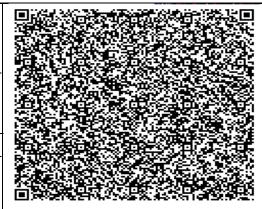
ORRA OVERSEAS JAIPUR 5/23JAIPUR, VIDYADHAR NAGAR

Code: 08 **JAIPUR** Pin: **302039** State: Rajasthan

Phone:

GSTIN: 08BWWPK6739H1ZP PAN No. BWWPK6739H

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

**RAKESH BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER Gross Wt: 667.660 60.64,60.7,60.64,60.66,60.8,60.6,60.74,60.72,60. 7,60.66,60.8-11.0	090411	11.00	656.66	300.00	285.71	0.00	5	187,614.33
	Total Nag. ()	Total	11	656.660		Total			187,614.33

Other Charges

OTHER EXP. MAJDURI EXP

275.00 550.00 Other Charges **CGST TAX** 

**Net Amount** 

825.00 4,710.98 4,710.98

SGST TAX

197,861.00

Amount In Words Rupees One Lakh Ninety Seven Thousand Eight Hundred Sixty One Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
090411	CGST 2.5%+SGST 2.5%	188,439.33	4,710.98	4,710.98

## Remarks: 600

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**