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/3508 Dated 02/10/2024

IRN No f7d670b782e01a2b6171388bd1f7d1c753c717057896ce21f686ca4d

155891b9

ACK No Date: 02/10/2024 172415924589766

Buyer

SHRI ASHOK TRADING COMPANY LAXMANGARH

State: Rajasthan

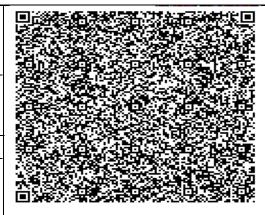
Phone:

LAXMANGARH

GSTIN: 08ABBPN7540A1Z0 PAN No. ABBPN7540A

Pin: **332311** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BHATIWAL TRANSPORT** 

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	25.00	400.00	380.95	0.00	5	9,523.75
	25.0								
2	ARECA NUTS	080280	1.00	25.00	300.00	285.71	0.00	5	7,142.75
	25.0								
	TabalNa	<b>-</b>							
	Total Nag. 0	Total	2	50		Total			16,666.50

Code: 08

Other Charges

MAJDURI EXP

30.00

Other Charges 29.68 **CGST TAX** 417.41 SGST TAX 417.41 **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%	9,553.75	238.84	238.84
080280	CGST 2.5%+SGST 2.5%	7,142.75	178.57	178.57

## Remarks: 700

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

For SHREE RAM ENTERPRISES

**Authorised Signatory**