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/514 Dated 24/04/2024

IRN No 85a0326fceec432cfd4b69f9564d47be46da145a4044daa84c642496

81d246cb

Date: 24/04/2024 ACK No 172414853701788

Buyer

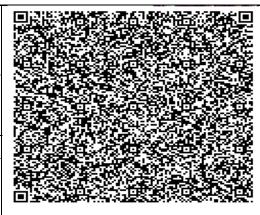
PANSARI ENTERPRISES JAIPUR 41GANGAURI BAZAR, BARAH JI KI GALI

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RAKESH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 179.0/3	090411	3.00	179.00	300.00	285.71			51,142.09
	Total Nag. 0	Total	3	179		Total			51,142.09

Other Charges

-0.19 Other Charges **CGST TAX** 1,278.55 SGST TAX 1,278.55

**Net Amount** 53,699.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Ninety Nine 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%	51,142.09	1,278.55	1,278.55

## **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**