

**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/9060

Dated 21/03/2024

IRN No 81147d8ba33dbd33070a4380d9f97344d1e4a96db3b6cee0ccda6b2  
c38f6141c

ACK No 172414646192012

Date : 21/03/2024

Buyer

**MOHIT ENTERPRISES SINGANA****SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9460435790

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 75.0/3	090411	3.00	75.00	590.00	561.90	0.00	5	42,142.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>75</b>		<b>Total</b>			42,142.50

**Other Charges**

MAJDURI EXP

75.00

Other Charges	74.62
CGST TAX	1,055.44
SGST TAX	1,055.44
<b>Net Amount</b>	<b>44,328.00</b>

Amount In Words **Rupees Forty Four Thousand Three Hundred Twenty Eight 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%	42,217.50	1,055.44	1,055.44

**Remarks:****Terms :**

1. Please 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