

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/2124

Dated 10/07/2024

IRN No 46da93d7658f9f346a5788aba7915934846690df0ca310de40ce35cd
919bf646

ACK No 172415577242216

Date : 11/08/2024

Buyer

Manisha Trading Company Mukungarh
MUKUNGARH**MUKUNGARH**

Pin : 333705

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTKPG7094N1ZW

PAN No. BTKPG7094N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATI WAL TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 25.0	090411	1.00	25.00	320.00	304.76	0.00	5	7,619.00
2	KESAR	091020	60.00	0.00	166.66	158.72	0.00	5	9,523.20
Total Nag. 0		Total	61	25		Total			17,142.20

Other Charges

MAJDURI EXP

30.00

Other Charges 30.18

CGST TAX 429.31

SGST TAX 429.31

Net Amount 18,031.00Amount In Words **Rupees Eighteen Thousand Thirty 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%	7,649.00	191.23	191.23
091020	CGST 2.5%+SGST 2.5%	9,523.20	238.08	238.08

Remarks: 720**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