

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8577

Dated 26/02/2024

IRN No bacbf989e8cd914fae989f01134d8d1894ce411e6eb5eaf2bfb2a438b
ae7a1f4

ACK No 172414477231418

Date : 26/02/2024

Buyer

RAMAVAT TRADING COMPANY TARANAGAR

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414776315 9660624062

GSTIN : 08GEIPS9904B1Z6

PAN No. GEIPS9904B

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : TARANAGAR

Broker SHYAM JI MODI

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	300.00	285.71	0.00	5	7,142.75
2	KESAR	091020	40.00	0.00	187.50	178.57	0.00	5	7,142.80
Total Nag. 0		Total	41	25		Total			14,285.55

Other Charges

MAJDURI EXP

30.00

Other Charges	29.67
CGST TAX	357.89
SGST TAX	357.89
Net Amount	15,031.00

Amount In Words Rupees Fifteen 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%	7,172.75	179.32	179.32
091020	CGST 2.5%+SGST 2.5%	7,142.80	178.57	178.57

Remarks: 600

Terms :

1. Plase 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