

**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/5559

Dated 24/12/2024

IRN No df6a85c26ab06daac698bbd5b1982696a792bf1ea17a5d29a2ba1060
17c5f38d

ACK No 172416496484000

Date : 24/12/2024

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 50.0/2	090411	2.00	50.00	395.00	376.19	0.00	5	18,809.50
2	KESAR	091020	75.00	0.00	200.00	190.48	0.00	5	14,286.00
Total Nag. 0		Total	77	50		Total			33,095.50

Other Charges

MAJDURI EXP

50.00

Other Charges 50.22

CGST TAX 828.64

SGST TAX 828.64

Net Amount 34,803.00Amount In Words **Rupees Thirty Four Thousand Eight Hundred Three 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%	18,859.50	471.49	471.49
091020	CGST 2.5%+SGST 2.5%	14,286.00	357.15	357.15

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