

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/118

Dated 03/04/2024

IRN No 0b64938c8440ac9d85e0c47cbd28f95e2915f3ab69eb36f412c8d4a8
0733f57c

ACK No 172414728583660

Date : 03/04/2024

Buyer

JAI ENTERPRISES TARANAGARMAIN MARKET, CHORAH, TARANAGAR,
Churu, Rajasthan, 331303

TARANAGER

Pin : 331303

State : Rajasthan

Code : 08

Phone : 01561240893, 9602171111

GSTIN : 08CDWPS3801C2ZB

PAN No. CDWPS3801C

Delivery Address :

Pymt Mode: CREDIT

Transporter

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	285.00	271.43	0.00	5	6,785.75
2	KESAR	091020	50.00	0.00	150.00	142.86	0.00	5	7,143.00
Total Nag. 0		Total	51	25		Total			13,928.75

Other Charges

MAJDURI EXP

30.00

Other Charges	30.31
CGST TAX	348.97
SGST TAX	348.97
Net Amount	14,657.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty Seven 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%	6,815.75	170.39	170.39
091020	CGST 2.5%+SGST 2.5%	7,143.00	178.58	178.58

Remarks: 585**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