

SHREE RAM ENTERPRISES33, 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/8625

Dated 27/02/2024

IRN No 2cf779f6af3b17b42981f271bcec7346c4ee584117ce56feb70ccfb02
047bcc

ACK No 172414486978788

Date : 27/02/2024

Buyer

BRIJ LAL SAJJAN KUMAR

MAIN MARKETBRIJ LAL SAJJAN

KUMARBHADRA, BHADRA

BHADRA

Pin : 335501

State : Rajasthan

Code : 08

Phone : 9414513154

GSTIN : 08ACFPM8074R1ZP

PAN No. ACFPM8074R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 50.0	090411	1.00	50.00	300.00	285.71	0.00	5	14,285.50
Total Nag. 0		Total	1	50		Total			14,285.50

Other Charges

MAJDURI EXP

30.00

Other Charges 29.72

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%	14,315.50	357.89	357.89

Remarks: 600**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