

**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/8628

Dated 28/02/2024

IRN No 1ee9dcc28d6a1c1f68e2e6a26997101f919fb8771c0f04923293c9043  
ee4fd79

ACK No 172414494156354

Date : 28/02/2024

Buyer

**KANHIYALAL GOURAV KUMAR SADULPUR****SADULPUR**

Pin : 331023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKGPC5579K1ZQ

PAN No. BKGPC5579K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJ ROADLINES**

Vehicle No

Delivery Station : **SADULPUR**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	50.00	0.00	150.00	142.86	0.00	5	7,143.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>51</b>	<b>25</b>		<b>Total</b>			<b>14,285.75</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.45

CGST TAX 357.90

SGST TAX 357.90

**Net Amount 15,032.00**Amount In Words **Rupees Fifteen Thousand Thirty Two 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%	7,143.00	178.58	178.58

**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