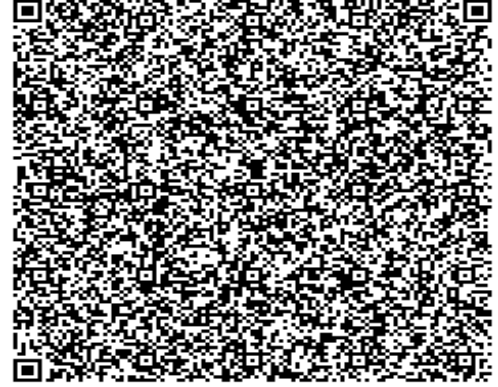


**SHREE RAM ENTERPRISES**

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/3490

Dated 01/10/2024

IRN No 65a763df528165715b868e299a1198a93e35e337f367c2062ae9410e
440158c5

ACK No 172415918962241

Date : 01/10/2024

Buyer

SUNIL PROVISION STORE BHIWADI
BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9214000258

GSTIN : 08AKWPM7904K1ZC

PAN No. AKWPM7904K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI TRANSPORT**

Vehicle No

Delivery Station : **BHIWADI**Broker **SITARAM BHAWAR LAL**

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	710.00	676.19	0.00	5	16,904.75
Total Nag. 0		Total	1	25		Total			16,904.75

Other Charges

MAJDURI EXP

25.00

Other Charges	24.77
CGST TAX	423.24
SGST TAX	423.24
Net Amount	17,776.00

Amount In Words **Rupees Seventeen Thousand Seven Hundred Seventy Six 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%	16,929.75	423.24	423.24

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