TAX INVOICE Original



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/3291** Dated **21/09/2024**

IRN No **16adbc91069aa8da1b4132732d777f29b575e8cf96e2119cde8c88ae**

ea6b278d

ACK No 172415844239774 Date: 21/09/2024

Buyer

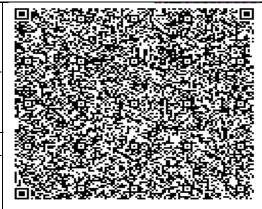
D.A. ENTERPRISE DELHI 275-B, KUNCHA SANJOGI RAM, DELHI

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AGQPG8044A1ZJ PAN No. AGQPG8044A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14TF1316

Delivery Station : **DELHI**

Eway Bill No. **771460395754**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 150.0/5	090411	5.00	150.00	390.00	371.43			55,714.50
	Total Nag. ()	Total	5	150		Total			55,714.50

Other Charges

Other Charges

-0.23

IGST TAX

2,785.73

Net Amount 58,500.00

Amount In Words Rupees Fifty Eight Thousand Five Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	55,714.50	2,785.73

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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