Original **TAX INVOICE**

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/8582 Dated 26/02/2024

IRN No 1d442ce70a48e1a1f54db622a72df99f134a3cf2db6e8ed6ccad2bb65

a03f2f5

ACK No 172414477439940 Date: 26/02/2024

Buyer

GANESH KIRANA STORE KOTA

., Shivaji Market, Old Dhan Mandi,

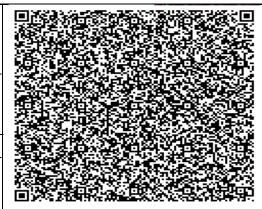
Kota, Rajasthan, 324006

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08ADHPK9936H2Z2 PAN No. ADHPK9936H

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: KOTA

731408179006 Eway Bill No.

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 870.0/29	090411	29.00	870.00	305.00	290.48			252,717.60
	Total Nag. ()	Total	29	870	O41 11 O1	Total			252,717.60

Other Charges

MAJDURI EXP

580.00

Other Charges 579.52 **CGST TAX** 6,332.44 SGST TAX 6,332.44

Net Amount 265,962.00

Amount In Words Rupees Two Lakh Sixty Five Thousand Nine Hundred Sixty 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%	253,297.60	6,332.44	6,332.44	

Remarks: 555

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory