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/378** Dated **16/04/2024**

IRN No 40adf8262f0b19b49acebadace4ce46401d431583769e7b598239969

6cb4ee1e

ACK No 172414809137528 Date: 16/04/2024

Buyer

SHRI VIJAYLAXMI TRADING COMPANY LUNKARAN

PROP.M/S SRI VIJAY LAXMI TRADING

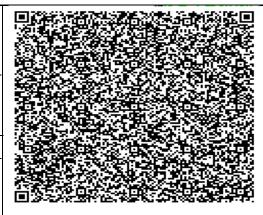
CO.LUNKARANSAR, LKS

LUNKARANSAR Pin: 334603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWZPR3102A1ZI PAN No. BWZPR3102A

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: LUNKARANSAR

Eway Bill No. **761420960809**

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	7.00	175.00	315.00	300.00	0.00	5	52,500.00
	175.0/7								
2	KESAR	091020	300.00	0.00	175.00	166.67	0.00	5	50,001.00
	Total Nag. ()	Total	307	175		Total			102,501.00
	i otal i lagi. U	iotai	307	1/3		iolai			102,301.00

Other Charges

MAJDURI EXP

210.00

 Other Charges
 210.44

 CGST TAX
 2,567.78

 SGST TAX
 2,567.78

Net Amount 107,847.00

Amount In Words Rupees One Lakh Seven Thousand Eight Hundred Forty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090411	CGST 2.5%+SGST 2.5%	52,710.00	1,317.75	1,317.75
091020	CGST 2.5%+SGST 2.5%	50,001.00	1,250.03	1,250.03

Remarks: 615

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