

**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/605

Dated 27/04/2024

IRN No b83c7d894f3717d5852d437b2a534e10181518896b803422cf190ebf  
16340cdc

ACK No 172414875016202

Date : 27/04/2024

Buyer

**JAI ENTERPRISES TARANAGAR**MAIN MARKET, CHORAH, TARANAGAR,  
Churu, Rajasthan, 331303

TARANAGER

Pin : 331303

State : Rajasthan

Code : 08

Phone : 01561240893, 9602171111

GSTIN : 08CDWPS3801C2ZB

PAN No. CDWPS3801C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TARANAGAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 50.0	090411	1.00	50.00	312.50	297.62	0.00	5	14,881.00
Total Nag. 0		Total	1	50		Total			14,881.00

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.44

CGST TAX 372.78

SGST TAX 372.78

**Net Amount 15,657.00**

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Seven 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%	14,911.00	372.78	372.78

**Remarks:** 625**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