Original **TAX INVOICE**

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/513 Dated 24/04/2024

IRN No 41279313674fc0b1951207c7b9a8b8c419bc4e775c7782eddb4cd9f7

a4ec2c85

Date: 24/04/2024 ACK No 172414853692028

Buyer

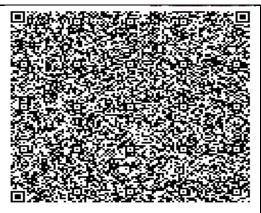
PANSARI ENTERPRISES JAIPUR 41GANGAURI BAZAR, BARAH JI KI GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

RAKESH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER Gross Wt: 182.000 121.2/2,60.8-3.0	090411	3.00	179.00	315.00	300.00	0.00	5	53,700.00
	Total Nag. ()	Total	3	179		Total			53,700.00

Other Charges

OTHER EXP. MAJDURI EXP

75.00 150.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Twenty One 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%	53,925.00	1,348.13	1,348.13

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks: 615

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

224.74

1,348.13

1,348.13

56,621.00