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/8837 Dated 09/03/2024

IRN No a425a5862a33dda69f28e8c3011a1aa67789247950ef68087bfec0f3b

9f456a6

ACK No 172414567798902 Date: 09/03/2024

Buyer

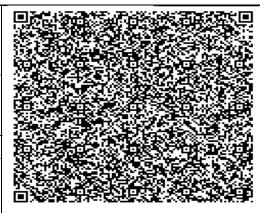
BRIJ LAL SAJJAN KUMAR MAIN MARKETBRIJ LAL SAJJAN KUMARBHADRA, BHADRA

Code: 08 **BHADRA** Pin: **335501** State: Rajasthan

Phone: 9414513154

GSTIN: 08ACFPM8074R1ZP PAN No. ACFPM8074R

Delivery Address:



CREDIT Pymt Mode:

JAGDAMBA MEHTA Transporter

Vehicle No

Delivery Station: BHADRA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 25.0	090411	1.00	25.00	575.00	547.62			13,690.50
Othe	Total Nag. ()	Total	1	25	Other C	Total harges			13,690.50

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX**

343.01 343.01

Net Amount 14,407.00

Amount In Words Rupees Fourteen Thousand Four Hundred 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%	13,720.50	343.01	343.01	

SGST TAX

Remarks:

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