

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8931

Dated 14/03/2024

IRN No 83fe453edb95a922535e6d1b56de0255f89daf989836ab20dde5a230
8a931627

ACK No 172414600495489

Date : 14/03/2024

Buyer

MICHU MAL CHOUTH MAL NOHAR**NOHAR**

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPM3636N1ZL

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **NOHAR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 75.0/3	090411	3.00	75.00	400.00	380.95	0.00	5	28,571.25
2	KESAR	091020	80.00	0.00	187.50	178.57	0.00	5	14,285.60
Total Nag. 0		Total	83	75		Total			42,856.85

Other Charges

MAJDURI EXP

60.00

Other Charges	60.31
CGST TAX	1,072.92
SGST TAX	1,072.92
Net Amount	45,063.00

Amount In Words **Rupees Forty Five Thousand Sixty Three 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%	28,631.25	715.78	715.78
091020	CGST 2.5%+SGST 2.5%	14,285.60	357.14	357.14

Remarks: 600**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