

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/519

Dated 24/04/2024

IRN No c0b07ed5f00a1244e15a56b1b79235c67ec92bfe4398ef958daf93b9e
a02a8ac

ACK No 172414855255195

Date : 24/04/2024

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 **T F C**

Vehicle No

Delivery Station : **LUNKARANSAR**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 125.0/5	090411	5.00	125.00	335.00	319.05	0.00	5	39,881.25
2	KESAR	091020	250.00	0.00	150.00	142.86	0.00	5	35,715.00
Total Nag. 0		Total	255	125		Total			75,596.25

Other Charges

MAJDURI EXP

125.00

Other Charges	124.67
CGST TAX	1,893.04
SGST TAX	1,893.04
Net Amount	79,507.00

Amount In Words **Rupees Seventy Nine Thousand Five Hundred Seven Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	40,006.25	1,000.16	1,000.16
091020	CGST 2.5%+SGST 2.5%	35,715.00	892.88	892.88

Remarks: 635**Terms :**

1. Plase 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