Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8695 Dated 02/03/2024

IRN No e0d20dc77401a1ac7f09d8b3a2ad7f7af4b2375fe1264a28c3df31aa1

3006019

ACK No 172414520793081 Date: 02/03/2024

Buyer

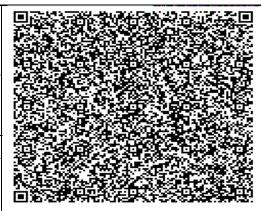
SHRI ASHOK TRADING COMPANY LAXMANGARH

Code: 08 LAXMANGARH Pin: **332311** State: Rajasthan

Phone:

GSTIN: 08ABBPN7540A1Z0 PAN No. ABBPN7540A

Delivery Address:



CREDIT Pymt Mode:

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	25.00	395.00	376.19	0.00	5	9,404.75
	25.0						0.00		
2	KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
	Total Nag. 0	Total	26	25		Total		ļ	14,166.75
		1			Other Cl	orgoo			20.41

Other Charges

MAJDURI EXP

30.00

Other Charges 30.41 **CGST TAX** 354.92 SGST TAX 354.92

**Net Amount** 14,907.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Seven Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090411	CGST 2.5%+SGST 2.5%	9,434.75	235.87	235.87
091020	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

## Remarks: 595

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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**