

**TAX INVOICE**

Original

**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/9128

Dated 27/03/2024

IRN No

ACK No

Date :

Buyer

**NARESH KUMAR JI MUKUNGARH****MUKUNGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MUKUNGARH**Broker **SITARAM BHAWAR LAL**

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	390.00	371.43	0.00	5	9,285.75
2	KESAR	091020	30.00	0.00	166.66	158.72	0.00	5	4,761.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>31</b>	<b>25</b>		<b>Total</b>			<b>14,047.35</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges 29.79

CGST TAX 351.93

SGST TAX 351.93

**Net Amount 14,781.00**Amount In Words **Rupees Fourteen Thousand Seven Hundred Eighty 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%	9,315.75	232.89	232.89
091020	CGST 2.5%+SGST 2.5%	4,761.60	119.04	119.04

**Remarks:** 590**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