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/642 Dated 30/04/2024

IRN No 50bbf8826375710bf0ae379bd8c1a389a4286636906286bb3d5e6bc5

2c4cd182

Date: 30/04/2024 ACK No 172414892200914

Buyer

SANJAY KUMAR TANMAY KUMAR SARDARSHAR

SANJAYKUMAR

TANMAYKUMARSARDARSHAHAR, UTRADA

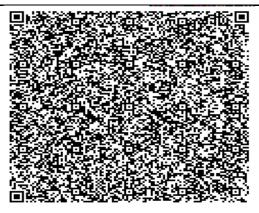
BAZAR

Code: 08 SARDARSAHAR Pin: **331403** State: Rajasthan

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L

Delivery Address:



CREDIT Pymt Mode:

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: SARDARSAHAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	25.00	325.00	309.52	0.00	5	7,738.00
	25.0								
2	KESAR	091020	40.00	0.00	187.50	178.57	0.00	5	7,142.80
	Total Nag. ()	Total	4.4	25		Tatal			14 000 00
	i otal ivag. ()	Total	41	25		Total			14,880.80

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX**

SGST TAX

372.77 372.77

29.66

Net Amount 15,656.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Six 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%	7,768.00	194.20	194.20
091020	CGST 2.5%+SGST 2.5%	7,142.80	178.57	178.57

Remarks: 625

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