Original **TAX INVOICE**

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

IRN No 86905440000089d6a04fbe5460261ae18008a1f7ed05a11608607575

e37f79de

ACK No 172414646224481 Date: 21/03/2024

Buyer

TULSI RAM RAJKUMAR TARANAGAR

MAIN MARKET, TARANAGAR, TARANAGAR,

Churu, Rajasthan, 331304

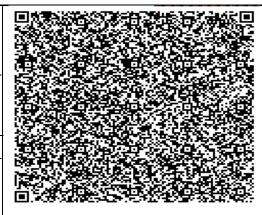
Invoice No. SL/9063

Code: 08 TARANGER Pin: **331304** State: Rajasthan

Phone: 9414894463

GSTIN: 08ATZPS0727L1ZS PAN No. ATZPS0727L

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: TARANAGAR

Broker SHYAM JI MODI

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	580.00	552.38			
Other	Total Nag. ()	Total	1	25	Other Cl	Total narges			13,809.50 29.52

Dated 21/03/2024

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX**

SGST TAX

345.99

345.99

Net Amount 14,531.00

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value
ŀ					value
	090411	CGST 2.5%+SGST 2.5%	13,839.50	345.99	345.99

Remarks:

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