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

Invoice No. SL/2815 Dated 24/08/2024

IRN No

Date: ACK No

Buyer Pymt Mode: CREDIT RAM AND COMPANY LAXMANGARH

BHATIWAL TRANSPORT Transporter

Delivery Station: LAXMANGARH

Vehicle No

Code: 08 LAXMANGARH Pin: State: Rajasthan

Phone:

GSTIN: Unknown SITARAM BHAWAR LAL Broker

Delivery Address:

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	690.00	657.14			16,428.50
	Total Nag. ()	Total	1	25		Total			16,428.50

Other Charges

MAJDURI EXP

30.00

Other Charges 29.58 **CGST TAX** 411.46 SGST TAX 411.46 **Net Amount** 17,281.00

Amount In Words Rupees Seventeen Thousand Two 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%	16,458.50	411.46	411.46

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

For SHREE RAM ENTERPRISES

Authorised Signatory