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/9138 Dated 27/03/2024

IRN No ade7c87f7c1a96b5d10dc99ac94dfcc8d15bdcf89a0fee57a3e9f31b8

26d0517

ACK No 172414676125734 Date: 27/03/2024

Buyer

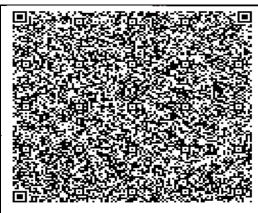
BRIJ LAL SAJJAN KUMAR MAIN MARKETBRIJ LAL SAJJAN KUMARBHADRA, BHADRA

Code: 08 BHADRA Pin: **335501** State: Rajasthan

Phone: 9414513154

GSTIN: 08ACFPM8074R1ZP PAN No. ACFPM8074R

Delivery Address:



CREDIT Pymt Mode:

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: BHADRA

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	580.00	552.38	0.00	5	13,809.50
	25.0								
	Total Nag. 0	Total	1	25		Total			13,809.50

Other Charges

OTHER EXP.

30.00

29.52 Other Charges **CGST TAX** 345.99 345.99 SGST TAX

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	Tax Description	Assessable	CGST	SGST
		Value	Value	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

For SHREE RAM ENTERPRISES

Authorised Signatory