

**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/4742

Dated 21/11/2024

IRN No 567adc6bcf71d36cec8fd6a469b35bdfd1eb78744f217ad1cb4b428e
25955c3a

ACK No 172416267711715

Date : 21/11/2024

Buyer

BRIJ LAL SAJJAN KUMAR

MAIN MARKETBRIJ LAL SAJJAN

KUMARBHADRA, BHADRA

BHADRA

Pin : 335501

State : Rajasthan

Code : 08

Phone : 9414513154

GSTIN : 08ACFPM8074R1ZP

PAN No. ACFPM8074R

Delivery Address :

Pymt Mode: CREDIT

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 25.0	090411	1.00	25.00	390.00	371.43	0.00	5	9,285.75
2	ILYACHI 5.0	090831	1.00	5.00	1,500.00	1,428.57	0.00	5	7,142.85
Total Nag. 0		Total	2	30		Total			16,428.60

Other Charges

MAJDURI EXP

30.00

Other Charges 30.48

CGST TAX 411.46

SGST TAX 411.46

Net Amount 17,282.00

Amount In Words Rupees Seventeen Thousand Two Hundred Eighty Two 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
090831	CGST 2.5%+SGST 2.5%	7,142.85	178.57	178.57

Remarks:**Terms :**

1. Please 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