

## 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/9140

Dated 27/03/2024

IRN No

ACK No

Date :

Buyer

**SANJAY PANSARI JHUNUJUNU****JHUNUJUNU**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JHUNUJUNU**Broker **SHYAM JI MODI**

| SNo.                | Description Of Goods | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1                   | BLACK PEPPER<br>25.0 | 090411       | 1.00     | 25.00     | 580.00   | 552.38       | 0.00   | 5        | 13,809.50        |
| <b>Total Nag. 0</b> |                      | <b>Total</b> | <b>1</b> | <b>25</b> |          | <b>Total</b> |        |          | <b>13,809.50</b> |

**Other Charges**

OTHER EXP.

30.00

Other Charges 29.52

CGST TAX 345.99

SGST TAX 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 | Tax Description     | Assessable Value | CGST Value | SGST 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 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