

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/427

Dated 18/04/2024

IRN No e655aae7b4162a2197587303e5430e32bfcfa7ee051b0ee52a930982
1513a9ad

ACK No 172414821547408

Date : 18/04/2024

Buyer

BAJRANG LAL RAJESH KUMAR DIDWANA**DIDWANA**

Pin : 341303

State : Rajasthan

Code : 08

Phone : 9414248912

GSTIN : 08AAWPA3050C1Z1

PAN No. AAWPA3050C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **SELF BROKER**

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	395.00	376.19	0.00	5	9,404.75
2	KESAR	091020	30.00	0.00	166.66	158.72	0.00	5	4,761.60
Total Nag. 0		Total	31	25		Total			14,166.35

Other Charges

MAJDURI EXP

30.00

Other Charges 29.83

CGST TAX 354.91

SGST TAX 354.91

Net Amount 14,906.00Amount In Words **Rupees Fourteen Thousand Nine Hundred Six 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%	9,434.75	235.87	235.87
091020	CGST 2.5%+SGST 2.5%	4,761.60	119.04	119.04

Remarks: 595**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