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/1113 Dated 20/05/2024

IRN No a7d97179a1f6e543d2e966e44b2b4ccf3a3a831dda0999c56deb9328

ec50f1c7

ACK No Date: 20/05/2024 172415021604061

Buyer

ASHOK KUMAR MAHESHWARI SHRI DUNGARHGARH

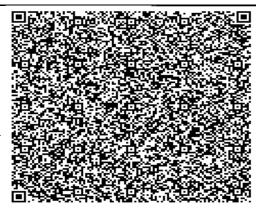
Code: 08 Pin: **331803** State: Rajasthan

Phone:

GSTIN: 08ACAPB3497J1ZK PAN No. ACAPB3497J

Delivery Address:

SHRI DUNGARHGARH



Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station: SHRI DUNGARHGAR

Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	50.00	355.00	338.10	0.00	5	16,905.00
	50.0/2	001030	100.00	0.00	150.00	142.00	0.00	_	14 206 00
2	KESAR	091020	100.00	0.00	150.00	142.86	0.00	5	14,286.00
	Total Nov. O	Tatal	4.6-			T-4-1			04 404 00
	Total Nag. 0	Total	102	50	011 01	Total			31,191.00

Other Charges

MAJDURI EXP

50.00

49.94 Other Charges **CGST TAX** 781.03 SGST TAX 781.03

Net Amount 32,803.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Three 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%	16,955.00	423.88	423.88
091020	CGST 2.5%+SGST 2.5%	14,286.00	357.15	357.15

Remarks: 655

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory