Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8732 Dated 05/03/2024

IRN No 156c11f053be765d04fb65611de1728548e5c2ea7441946d037e54d2

667123cf

ACK No 172414536879319 Date: 05/03/2024

Buyer

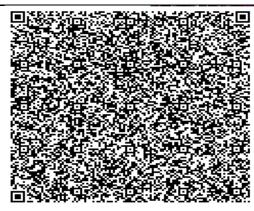
MICHU MAL CHOUTH MAL NOHAR

Code: 08 NOHAR Pin: 335523 State: Rajasthan

Phone:

GSTIN: 08ADZPM3636N1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 50.0/2	090411	2.00	50.00	575.00	547.62			
	Total Nag. ()	Total	2	50	Othor Ch	Total			27,381.00

Other Charges

MAJDURI EXP

50.00

Other Charges 50.44 **CGST TAX** 685.78 SGST TAX 685.78

Net Amount 28,803.00

Amount In Words Rupees Twenty Eight 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%	27,431.00	685.78	685.78

Remarks: 575

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