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/2124** Dated **10/07/2024** 

IRN No 46da93d7658f9f346a5788aba7915934846690df0ca310de40ce35cd

919bf646

ACK No 172415577242216 Date: 11/08/2024

Buyer

**Manisha Trading Company Mukungarh** 

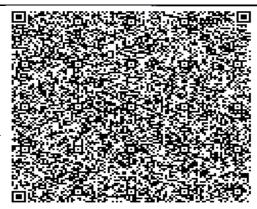
MUKUNGARH

MUKUNGARH Pin: 333705 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTKPG7094N1ZW PAN No. BTKPG7094N

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: MUKUNGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	25.00	320.00	304.76	0.00	5	7,619.00
	25.0			0.00	166.66	450 70	0.00	_	0.500.00
2	KESAR	091020	60.00	0.00	166.66	158.72	0.00	5	9,523.20
	Total Nag. 0	Total	61	25		Total			17,142.20
		l .			Other Ch	orgoo			20.10

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 30.18
CGST TAX 429.31
SGST TAX 429.31

Net Amount 18,031.00

Amount In Words Rupees Eighteen Thousand Thirty One 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%	7,649.00	191.23	191.23
091020	CGST 2.5%+SGST 2.5%	9,523.20	238.08	238.08

## Remarks: 720

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame Bv me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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**