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

IRN No

56a0859bd8cbc7c900562bc6aa0d8126c123cb5a91c53cc43cecece

2cc0f528d

Invoice No. SRE/24-25/1256 .

ACK No 172415731719796 Date: 05/09/2024

Buyer

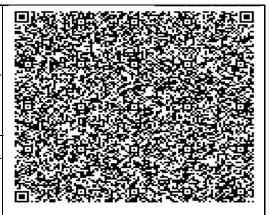
RAMAKANT AND SONS NEEM KA THANA

Code: 08 **NEEM KA THANA** Pin: **332713** State: Rajasthan

Phone: 9413156304

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G

Delivery Address:



CREDIT Pymt Mode: Transporter BANSAL

Vehicle No

Delivery Station: NEEM KA THANA

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER Jra 25.0	090411	1.00	25.00	285.00	271.43			6,785.75
	Total Nag. ()	Total	1	25		Total			6,785.75

Dated 05/09/2024

Other Charges

OTHER EXP.

30.00

30.47 Other Charges **CGST TAX** 170.39 SGST TAX 170.39

Net Amount 7,157.00

Amount In Words Rupees Seven Thousand One Hundred Fifty Seven 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%	6,815.75	170.39	170.39	
000111	2.07010401 2.070	0,013.73	170.00	170.00	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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