

**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/3108

Dated 12/09/2024

IRN No 8652d28c7c6f8a88875907925a3140800cfde9355970189519bb4738
08bb13dc

ACK No 172415784610260

Date : 12/09/2024

Buyer

S.R. TRADING COMPANY PAWTA**PAWTA**

Pin : 321203

State : Rajasthan

Code : 08

Phone : 8955318847

GSTIN : 08ADKFS2024F1Z8

PAN No. ADKFS2024F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **PAWTA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 25*710 25.0	090411	1.00	25.00	310.00	295.24	1.50	5	7,270.28
2	BLACK PEPPER 30*730 30.0	090411	1.00	30.00	430.00	409.52	1.50	5	12,101.32
3	ILYACHI 10.0	090831	1.00	10.00	1,900.00	1,809.52	1.50	5	17,823.77
Total Nag. 0		Total	3	65		Total			37,195.37

Other Charges

MAJDURI EXP

60.00

Other Charges

59.87

CGST TAX

931.38

SGST TAX

931.38

Net Amount**39,118.00**Amount In Words **Rupees Thirty Nine Thousand One Hundred Eighteen 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%	19,431.60	485.79	485.79
090831	CGST 2.5%+SGST 2.5%	17,823.77	445.59	445.59

Remarks:**Terms :**

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