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/8931 Dated 14/03/2024

IRN No 83fe453edb95a922535e6d1b56de0255f89daf989836ab20dde5a230

8a931627

ACK No 172414600495489 Date: 14/03/2024

Buyer

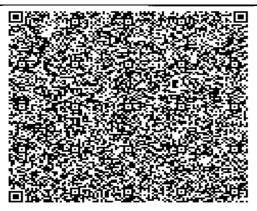
MICHU MAL CHOUTH MAL NOHAR

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	090411	3.00	75.00	400.00	380.95	0.00	5	28,571.25
	75.0/3								
2	KESAR	091020	80.00	0.00	187.50	178.57	0.00	5	14,285.60
	Total Nag. ()	Total	00	75		Total			40 0EC 0E
	i otal may. ()	TOTAL	83	/5		rotal			42,856.85

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX**

60.31 1,072.92

SGST TAX

1,072.92

Net Amount 45,063.00

Amount In Words Rupees Forty Five Thousand Sixty 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%	28,631.25	715.78	715.78
091020	CGST 2.5%+SGST 2.5%	14,285.60	357.14	357.14

Remarks: 600

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