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/519 Dated 24/04/2024

IRN No c0b07ed5f00a1244e15a56b1b79235c67ec92bfe4398ef958daf93b9e

a02a8ac

Date: 24/04/2024 ACK No 172414855255195

Buyer

SHRI VIJAYLAXMI TRADING COMPANY LUNKARAN

PROP.M/S SRI VIJAY LAXMI TRADING

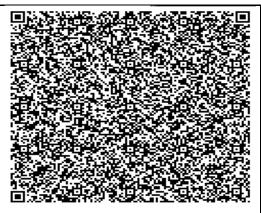
CO.LUNKARANSAR, LKS

Code: 08 LUNKARANSAR Pin: **334603** State: Rajasthan

Phone:

GSTIN: 08BWZPR3102A1ZI PAN No. BWZPR3102A

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: LUNKARANSAR

Broker **MARUTI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	125.00	335.00	319.05	0.00	5	39,881.25
	125.0/5								
2	KESAR	091020	250.00	0.00	150.00	142.86	0.00	5	35,715.00
	Total Nos. 0	Total	255	125		Tatal			75 500 05
	Total Nag. 0	Total	255	125		Total			75,596.25

Other Charges

MAJDURI EXP

125.00

124.67 Other Charges **CGST TAX** 1,893.04 SGST TAX 1,893.04

**Net Amount** 79,507.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Seven 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%	40,006.25	1,000.16	1,000.16
091020	CGST 2.5%+SGST 2.5%	35,715.00	892.88	892.88

## Remarks: 635

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**