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/118 Dated 03/04/2024

IRN No 0b64938c8440ac9d85e0c47cbd28f95e2915f3ab69eb36f412c8d4a8

0733f57c

ACK No 172414728583660 Date: 03/04/2024

Buyer

JAI ENTERPRISES TARANAGAR

MAIN MARKET, CHORAHA, TARANAGAR,

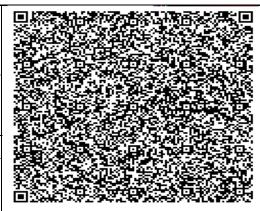
Churu, Rajasthan, 331303

Code: 08 TARANAGER Pin: 331303 State: Rajasthan

Phone: 01561240893, 9602171111

GSTIN: 08CDWPS3801C2ZB PAN No. CDWPS3801C

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: TARANAGAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	25.00	285.00	271.43	0.00	5	6,785.75
	25.0								
2	KESAR	091020	50.00	0.00	150.00	142.86	0.00	5	7,143.00
	Total Nag. ()	Total	F-4	25		Total			12 020 75
	i otal ivag. ()	TOTAL	51	25		rotal			13,928.75

Other Charges

MAJDURI EXP

30.00

Other Charges 30.31 **CGST TAX** 348.97 SGST TAX 348.97

Net Amount 14,657.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty 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%	6,815.75	170.39	170.39
091020	CGST 2.5%+SGST 2.5%	7,143.00	178.58	178.58

Remarks: 585

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

For SHREE RAM ENTERPRISES

Authorised Signatory