

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/9170** Dated **29/03/2024**

IRN No 4815ede131c8f2e935bba628ce0f77229c30b5edb8bce12ed1434c46
1000055e

ACK No 172414688405332 Date : 29/03/2024

Buyer
MICHU MAL CHOUTH MAL NOHAR

NOHAR Pin : 335523 State : Rajasthan Code : 08
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	2.00	50.00	385.00	366.67	0.00	5	18,333.50
2	50.0/2 KESAR	091020	60.00	0.00	166.66	158.72	0.00	5	9,523.20
Total Nag. 0		Total	62	50		Total	27,856.70		

Other Charges

MAJDURI EXP
50.00

Other Charges 49.96
CGST TAX 697.67
SGST TAX 697.67
Net Amount 29,302.00

Amount In Words **Rupees Twenty Nine Thousand Three Hundred Two 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%	18,383.50	459.59	459.59
091020	CGST 2.5%+SGST 2.5%	9,523.20	238.08	238.08

Remarks: 585

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory