TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8628** Dated **28/02/2024** 

IRN No 1ee9dcc28d6a1c1f68e2e6a26997101f919fb8771c0f04923293c9043

Pin: 331023 State: Rajasthan

ee4fd79

ACK No 172414494156354 Date: 28/02/2024

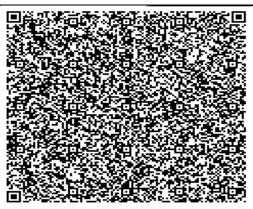
Buyer

KANHIYALAL GOURAV KUMAR SADULPUR

**SADULPUR** Phone :

GSTIN: 08BKGPC5579K1ZQ PAN No. BKGPC5579K

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SADULPUR

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	300.00	285.71	0.00	5	7,142.75
	25.0								
2	KESAR	091020	50.00	0.00	150.00	142.86	0.00	5	7,143.00
	Total Nag. 0	Total	51	25		Total			14,285.75
						Other Charges 20.45			

Code: 08

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 30.45
CGST TAX 357.90
SGST TAX 357.90

Net Amount 15,032.00

Amount In Words Rupees Fifteen Thousand Thirty Two 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%	7,172.75	179.32	179.32
091020	CGST 2.5%+SGST 2.5%	7,143.00	178.58	178.58

## Remarks: 600

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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**