

**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/8582

Dated 26/02/2024

IRN No 1d442ce70a48e1a1f54db622a72df99f134a3cf2db6e8ed6ccad2bb65  
a03f2f5

ACK No 172414477439940

Date : 26/02/2024

Buyer

**GANESH KIRANA STORE KOTA**., Shivaji Market, Old Dhan Mandi,  
Kota, Rajasthan, 324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPK9936H2Z2

PAN No. ADHPK9936H

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 731408179006

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 870.0/29	090411	29.00	870.00	305.00	290.48	0.00	5	252,717.60
Total Nag. 0		Total	29	870		Total			252,717.60

**Other Charges**

MAJDURI EXP

580.00

Other Charges 579.52

CGST TAX 6,332.44

SGST TAX 6,332.44

**Net Amount 265,962.00**

Amount In Words Rupees Two Lakh Sixty Five Thousand Nine Hundred Sixty 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%	253,297.60	6,332.44	6,332.44

**Remarks:** 555**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame 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