

SHREE RAM ENTERPRISES33, 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/694

Dated 02/05/2024

IRN No c17171e210bd35e02a07dcb2b969f845d7a280f6efe5dc300895be5e
5d360f4d

ACK No 172414906330042

Date : 02/05/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SARDARSHAR**SANJAYKUMAR****TANMAYKUMARSARDARSHAHAR, UTRADA****BAZAR****SARDARSAHAR**

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARAN TRANSPORT**

Vehicle No

Delivery Station : **SARDARSAHAR**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 25.0	090411	1.00	25.00	325.00	309.52	0.00	5	7,738.00
2	KESAR	091020	40.00	0.00	187.50	178.57	0.00	5	7,142.80
Total Nag. 0		Total	41	25		Total			14,880.80

Other Charges

MAJDURI EXP

30.00

Other Charges 29.66

CGST TAX 372.77

SGST TAX 372.77

Net Amount 15,656.00Amount In Words **Rupees Fifteen Thousand Six Hundred Fifty Six Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	7,768.00	194.20	194.20
091020	CGST 2.5%+SGST 2.5%	7,142.80	178.57	178.57

Remarks: 625**Terms :**

1. Please 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