

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/8837

Dated 09/03/2024

IRN No a425a5862a33dda69f28e8c3011a1aa67789247950ef68087bfec0f3b
9f456a6

ACK No 172414567798902

Date : 09/03/2024

Buyer

BRIJ LAL SAJJAN KUMAR

MAIN MARKETBRIJ LAL SAJJAN

KUMARBHADRA, BHADRA

BHADRA

Pin : 335501

State : Rajasthan

Code : 08

Phone : 9414513154

GSTIN : 08ACFPM8074R1ZP

PAN No. ACFPM8074R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker SELF BROKER

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	575.00	547.62	0.00	5	13,690.50
Total Nag. 0		Total	1	25		Total			13,690.50

Other Charges

MAJDURI EXP

30.00

Other Charges	30.48
CGST TAX	343.01
SGST TAX	343.01
Net Amount	14,407.00

Amount In Words Rupees Fourteen Thousand Four Hundred Seven 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%	13,720.50	343.01	343.01

Remarks:

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