

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/9063

Dated 21/03/2024

IRN No 86905440000089d6a04fbe5460261ae18008a1f7ed05a11608607575
e37f79de

ACK No 172414646224481

Date : 21/03/2024

Buyer

TULSI RAM RAJKUMAR TARANAGARMAIN MARKET, TARANAGAR, TARANAGAR,
Churu, Rajasthan, 331304

TARANGER

Pin : 331304

State : Rajasthan

Code : 08

Phone : 9414894463

GSTIN : 08ATZPS0727L1ZS

PAN No. ATZPS0727L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : TARANAGAR

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	580.00	552.38	0.00	5	13,809.50
Total Nag. 0		Total	1	25		Total			13,809.50

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52

CGST TAX 345.99

SGST TAX 345.99

Net Amount 14,531.00

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty One 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%	13,839.50	345.99	345.99

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