

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/130****Dated 04/04/2024****IRN No****ACK No****Date :****Buyer****VIKASH STORE NOHAR****NOHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter RAJASTHAN OKARA****Vehicle No****Delivery Station : NOHAR****Broker SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 75.0/3	090411	3.00	75.00	395.00	376.19	0.00	5	28,214.25
2	KESAR	091020	100.00	0.00	150.00	142.86	0.00	5	14,286.00
Total Nag. 0		Total	103	75		Total			42,500.25

Other Charges

MAJDURI EXP

60.00

Other Charges 59.73**CGST TAX 1,064.01****SGST TAX 1,064.01****Net Amount 44,688.00****Amount In Words Rupees Forty Four Thousand Six Hundred Eighty Eight 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%	28,274.25	706.86	706.86
091020	CGST 2.5%+SGST 2.5%	14,286.00	357.15	357.15

Remarks: 595**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