Original **TAX INVOICE**

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/511 Dated 24/04/2024

IRN No 51e7fe0631f75e7b27ac0134ef45b4caae5bb3ccf91c6578a80e4c944

46026d5

ACK No 172414853645880 Date: 24/04/2024

Buyer

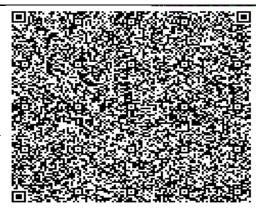
GOURAV TRADING COMPANY SURAJPOLE

Code: 08 SURAJPOLE Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BISPG5376A1Z4 PAN No. BISPG5376A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RAKESH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER Gross Wt: 121.200 121.2/2-2.0	090411	2.00	119.20	315.00	300.00	0.00	5	35,760.00
	Total Nag. ()	Total	2	119.200	0.1	Total			35,760.00

Other Charges

MAJDURI EXP

100.00

100.00 Other Charges **CGST TAX** 896.50 SGST TAX 896.50

Net Amount 37,653.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Fifty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090411	CGST 2.5%+SGST 2.5%	35,860.00	896.50	896.50

Remarks: 615

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory