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/3012** Dated **07/09/2024** 

IRN No **f64dd8c0b47e8cbea09069fc54f59d925865cdfb876430f749f69be78f 50f56b** 

ACK No 172415749539201 Date: 07/09/2024

Buyer

SINGANA

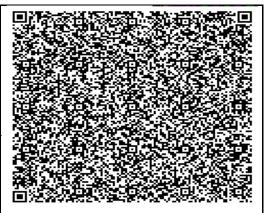
**MOHIT ENTERPRISES SINGANA** 

Pin: 333516 State: Rajasthan

Phone: **9460435790** 

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGANA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 50.0/2	090411	2.00	50.00	700.00	666.67			
	Total Nag. 0	Total	2	50		Total			33,333.50

Code: 08

**Other Charges** 

MAJDURI EXP

50.00

 Other Charges
 50.32

 CGST TAX
 834.59

 SGST TAX
 834.59

 Net Amount
 35,053.00

Amount In Words Rupees Thirty Five Thousand 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%	33,383.50	834.59	834.59

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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