

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/642

Dated 30/04/2024

IRN No 50bbf8826375710bf0ae379bd8c1a389a4286636906286bb3d5e6bc5
2c4cd182

ACK No 172414892200914

Date : 30/04/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SARDARSHAR

SANJAYKUMAR

TANMAYKUMARSARDARSHAHAR, UTRADA

BAZAR

SARDARSAHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L

Delivery Address :

Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station : SARDARSAHAR

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	325.00	309.52	0.00	5	7,738.00
2	KESAR	091020	40.00	0.00	187.50	178.57	0.00	5	7,142.80
Total Nag. 0		Total	41	25		Total			14,880.80

Other Charges

MAJDURI EXP

30.00

Other Charges 29.66

CGST TAX 372.77

SGST TAX 372.77

Net Amount 15,656.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Six Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	7,768.00	194.20	194.20
091020	CGST 2.5%+SGST 2.5%	7,142.80	178.57	178.57

Remarks: 625

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