



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/4296

Dated 06/11/2024

IRN No a8853e72194fd46e45c0f1c75d293c10a94d4c692df4ae15298397bc9
07c85da

ACK No 172416166825786

Date : 06/11/2024

Buyer

TULSI RAM RAJKUMAR TARANAGAR

MAIN 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 50.0	090411	1.00	50.00	347.50	330.95	0.00	5	16,547.50
Total Nag. 0		Total	1	50		Total			16,547.50

Other Charges

MAJDURI EXP

25.00

Other Charges 24.88

CGST TAX 414.31

SGST TAX 414.31

Net Amount 17,401.00

Amount In Words Rupees Seventeen Thousand Four Hundred 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%	16,572.50	414.31	414.31

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