

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/9161

Dated 28/03/2024

IRN No ab339b3136042c91df870a3261b0a884b97cbe245adbb77004d5248
07b6ce01f

ACK No 172414683018636

Date : 28/03/2024

Buyer

MICHU MAL CHOUTH MAL NOHAR**NOHAR**

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPM3636N1ZL

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

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	090411	2.00	50.00	385.00	366.67	0.00	5	18,333.50
2	50.0/2 KESAR	091020	60.00	0.00	166.66	158.72	0.00	5	9,523.20
Total Nag. 0		Total	62	50		Total	27,856.70		

Other Charges

MAJDURI EXP

50.00

Other Charges 49.96

CGST TAX 697.67

SGST TAX 697.67

Net Amount 29,302.00Amount In Words **Rupees Twenty Nine Thousand Three Hundred Two 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%	18,383.50	459.59	459.59
091020	CGST 2.5%+SGST 2.5%	9,523.20	238.08	238.08

Remarks: 585**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