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/313 Dated 13/04/2024

IRN No 64f3c6ce2cf10f7265e0f5f825b838403d96b4fdc3b506a0b606d28289

b530b7

ACK No 172414794068519 Date: 13/04/2024

Buyer

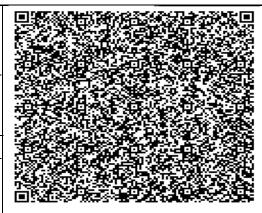
MICHU MAL CHOUTH MAL NOHAR

Code: 08 NOHAR Pin: 335523 State: Rajasthan

Phone:

GSTIN: 08ADZPM3636N1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 75.0/3	090411	3.00	75.00	595.00	566.67			
	Total Nag. 0	Total	3	75	0:1 0:	Total			42,500.25

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX**

SGST TAX

59.73 1,064.01 1,064.01

Net Amount 44,688.00

Amount In Words Rupees Forty Four Thousand Six Hundred Eighty Eight 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%	42,560.25	1,064.01	1,064.01

Remarks:

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