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/427 Dated 18/04/2024

IRN No e655aae7b4162a2197587303e5430e32bfcfa7ee051b0ee52a930982

1513a9ad

ACK No 172414821547408 Date: 18/04/2024

Buyer

DIDWANA

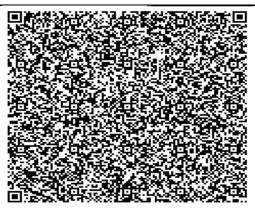
BAJRANG LAL RAJESH KUMAR DIDWANA

Code: 08 Pin: **341303** State: Rajasthan

Phone: 9414248912

GSTIN: PAN No. AAWPA3050C 08AAWPA3050C1Z1

Delivery Address:



CREDIT Pymt Mode:

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF BROKER**

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	395.00	376.19	0.00	5	9,404.75
2	KESAR	091020	30.00	0.00	166.66	158.72	0.00	5	4,761.60
	Total Nov. 0	Total	31	25		Takal			14.100.05
Othor	Total Nag. () Charges				14,166.35 29.83				

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX** SGST TAX

354.91 354.91

Net Amount 14,906.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Six 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%	9,434.75	235.87	235.87
091020	CGST 2.5%+SGST 2.5%	4,761.60	119.04	119.04

Remarks: 595

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