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/3252 Dated 20/09/2024

IRN No 82b25df2cae50acc2fd2ecbc3b242f11b88519256c7377dcf7691d47a

81eb9a2

ACK No 172415832458826 Date: 20/09/2024

Buyer

RUPANA TRADERS JAIPUR SIKAR ROAD

F-1, RAJDHANI KRISHI UAPJ MANDI,

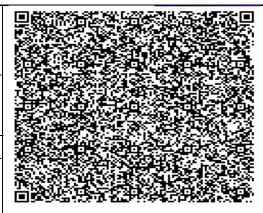
SIKAR ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. DGTPM8581G 08DGTPM8581G1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR5634

Delivery Station: JAIPUR

RAKESH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER MAGAJ	090411	6.00	307.80	430.00	409.52	0.00	5	126,050.26
2	51.3,51.2,51.2,51.2,51.2,51.7 BLACK PEPPER 50.1,48.8	090411	2.00	98.90	440.00	419.05	0.00	5	41,444.05
	Total Nag. ()	Total	8	406.700		Total			167,494.31
						Other Charges -0.03			

Other Charges

-0.03Other Charges **CGST TAX** 4,187.36 4,187.36 SGST TAX

Net Amount 175,869.00

Amount In Words Rupees One Lakh Seventy Five Thousand Eight Hundred Sixty Nine 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%	167,494.31	4,187.36	4,187.36

Remarks: MGAJ

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

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms: