

**TAX INVOICE**

Original

**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. SRE/24-25/559****Dated 05/06/2024****IRN No****ACK No****Date :****Buyer****OM TRADING COMPANY BINDAYAKA****BINDAYKA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : BINDAYAKA****Broker BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 60.0	090411	1.00	60.00	350.00	333.33	0.00	5	19,999.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>60</b>		<b>Total</b>			<b>19,999.80</b>

**Other Charges**

Other Charges	0.20
CGST TAX	500.00
SGST TAX	500.00
<b>Net Amount</b>	<b>21,000.00</b>

**Amount In Words Rupees Twenty One Thousand 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%	19,999.80	500.00	500.00

**Remarks:****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