

## 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. SL/3508

Dated 02/10/2024

IRN No f7d670b782e01a2b6171388bd1f7d1c753c717057896ce21f686ca4d  
155891b9

ACK No 172415924589766

Date : 02/10/2024

Buyer

SHRI ASHOK TRADING COMPANY LAXMANGARH

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP7540A1Z0

PAN No. ABBPN7540A

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL TRANSPORT

Vehicle No

Delivery Station : LAXMANGARH

Broker SITARAM BHAWAR LAL

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	400.00	380.95	0.00	5	9,523.75
2	ARECA NUTS 25.0	080280	1.00	25.00	300.00	285.71	0.00	5	7,142.75
Total Nag. 0		Total	2	50		Total			16,666.50

## Other Charges

MAJDURI EXP

30.00

Other Charges 29.68

CGST TAX 417.41

SGST TAX 417.41

Net Amount 17,531.00

Amount In Words Rupees Seventeen Thousand Five Hundred Thirty One 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%	9,553.75	238.84	238.84
080280	CGST 2.5%+SGST 2.5%	7,142.75	178.57	178.57

Remarks: 700

## Terms :

1. Please 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