

## 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/515

Dated 24/04/2024

IRN No 3a5e5a89406f2af5cb5befd29880acae24dbaf3860cc34bd27260297d  
f40f23f

ACK No 172414853732885

Date : 24/04/2024

Buyer

**ORRA OVERSEAS JAIPUR**  
5/23JAIPUR, VIDYADHAR NAGAR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWWPK6739H1ZP

PAN No. BWWPK6739H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker RAKESH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 667.660 60.64,60.7,60.64,60.66,60.8,60.6,60.74,60.72,60.7,60.66,60.8-11.0	090411	11.00	656.66	300.00	285.71	0.00	5	187,614.33
Total Nag. 0		Total	11	656.660		Total			187,614.33

## Other Charges

OTHER EXP. MAJDURI EXP  
275.00 550.00

Other Charges	825.00
CGST TAX	4,710.98
SGST TAX	4,710.98
<b>Net Amount</b>	<b>197,861.00</b>

Amount In Words Rupees One Lakh Ninety Seven Thousand Eight Hundred Sixty 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%	188,439.33	4,710.98	4,710.98

Remarks: 600Terms :

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