



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/3663

Dated 08/10/2024

IRN No 785c250ad2c62ce0f733dcc3768bb1c87282eb790e088f3513abe0fc
ad15e093

ACK No 172415970880662

Date : 08/10/2024

Buyer

NEMI CHAND VIPUL KUMAR TARANAGARR

Shop No.1, Chand devi W/o mahesh
agarwal, tanki ke pass, Taranagar,

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEKPN2728F1ZE

PAN No. BEKPN2728F

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : TARANAGAR

Broker SHYAM JI MODI

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	300.00	285.71	0.00	5	7,142.75
2	ILYACHI 5.0	090831	1.00	5.00	2,000.00	1,904.76	0.00	5	9,523.80
Total Nag. 0		Total	2	30		Total			16,666.55

Other Charges

MAJDURI EXP

30.00

Other Charges	29.61
CGST TAX	417.42
SGST TAX	417.42
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%	7,172.75	179.32	179.32
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

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