TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8577 Dated 26/02/2024

IRN No bacbf989e8cd914fae989f01134d8d1894ce411e6eb5eaf2bfb2a438b

ae7a1f4

ACK No 172414477231418 Date: 26/02/2024

Buyer

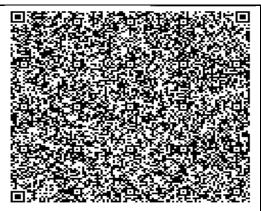
RAMAVAT TRADING COMPANY TARANAGAR

Code: 08 TARANAGAR Pin: 331304 State: Rajasthan

Phone: 9414776315 9660624062

GSTIN: 08GEIPS9904B1Z6 PAN No. GEIPS9904B

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: TARANAGAR

Broker SHYAM JI MODI

	GST Rate	Disc %	Rate	STP Rate	Weight	Qty	HSN Code	Description Of Goods	SNo.
5 7,142.75	5	0.00	285.71	300.00	25.00	1.00	090411	BLACK PEPPER	1
								25.0	
5 7,142.80	5	0.00	178.57	187.50	0.00	40.00	091020	KESAR	2
14,285.55			Total		25	41	Total	Total Nag. 0	
_			Total		25	41	Total	Total Nag. ()	

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX** SGST TAX

Net Amount 15,031.00

Amount In Words Rupees Fifteen Thousand Thirty One 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%	7,172.75	179.32	179.32
091020	CGST 2.5%+SGST 2.5%	7,142.80	178.57	178.57

Remarks: 600

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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

29.67

357.89

357.89