Original **TAX INVOICE**

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/690 Dated 01/05/2024

IRN No a8d2047578d5813efc463716f01052bb789d61ffa2f4671c1b39c2caf9

76b91b

ACK No 172414905019328 Date: 01/05/2024

Buyer

DAULAL KANHAIYALAL JODHPUR

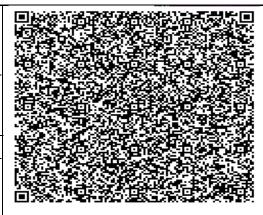
JODHPUR, MANDORE MANDI

Code: 08 **JODHPUR** Pin: **342006** State: Rajasthan

Phone:

GSTIN: 08AALPR9362H1Z2 PAN No. AALPR9362H

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

751424812462 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 480.0/16	090411	16.00	480.00	0.00	300.00	0.00	5	144,000.00
Other	Total Nag. () Charges	Total	16	480	Other Ch CGST TA SGST TA			144,000.00 0.00 3,600.00 3,600.00	

Amount In Words Rupees One Lakh Fifty One Thousand Two Hundred 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%	144,000.00	3,600.00	3,600.00

Net Amount

Remarks: Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

151,200.00