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

IRN No b83c7d894f3717d5852d437b2a534e10181518896b803422cf190ebf

16340cdc

ACK No 172414875016202 Date: 27/04/2024

Buyer

JAI ENTERPRISES TARANAGAR

MAIN MARKET, CHORAHA, TARANAGAR,

Churu, Rajasthan, 331303

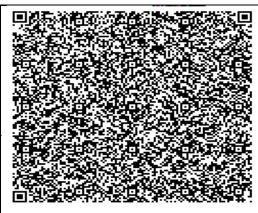
Invoice No. SL/605

Code: 08 TARANAGER Pin: 331303 State: Rajasthan

Phone: 01561240893, 9602171111

GSTIN: 08CDWPS3801C2ZB PAN No. CDWPS3801C

Delivery Address:



CREDIT Pymt Mode:

Transporter 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 50.0	090411	1.00	50.00	312.50	297.62			
	Total Nag. ()	Total	1	50		Total			14,881.00

Dated 27/04/2024

Other Charges

MAJDURI EXP

30.00

Other Charges 30.44 **CGST TAX** 372.78 SGST TAX 372.78 **Net Amount** 15,657.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Seven 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%	14,911.00	372.78	372.78

Remarks: 625

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