

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8695

Dated 02/03/2024

IRN No e0d20dc77401a1ac7f09d8b3a2ad7f7af4b2375fe1264a28c3df31aa1
3006019

ACK No 172414520793081

Date : 02/03/2024

Buyer

SHRI ASHOK TRADING COMPANY LAXMANGARH**LAXMANGARH**

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP7540A1Z0

PAN No. ABBPN7540A

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL TRANSPORT

Vehicle No

Delivery Station : LAXMANGARH

Broker SITARAM BHAWAR LAL

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	395.00	376.19	0.00	5	9,404.75
2	KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
Total Nag. 0		Total	26	25		Total			14,166.75

Other Charges

MAJDURI EXP

30.00

Other Charges 30.41

CGST TAX 354.92

SGST TAX 354.92

Net Amount 14,907.00

Amount In Words Rupees Fourteen Thousand Nine Hundred 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%	9,434.75	235.87	235.87
091020	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

Remarks: 595**Terms :**

1. Please 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