

TAX INVOICE

Original

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/313

Dated 13/04/2024

IRN No 64f3c6ce2cf10f7265e0f5f825b838403d96b4fdc3b506a0b606d28289
b530b7

ACK No 172414794068519

Date : 13/04/2024

Buyer

MICHU MAL CHOUTH MAL NOHAR

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPM3636N1ZL

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 75.0/3	090411	3.00	75.00	595.00	566.67	0.00	5	42,500.25
Total Nag. 0		Total	3	75		Total			42,500.25

Other Charges

MAJDURI EXP

60.00

Other Charges 59.73

CGST TAX 1,064.01

SGST TAX 1,064.01

Net Amount 44,688.00

Amount In Words Rupees Forty Four Thousand Six Hundred Eighty Eight 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%	42,560.25	1,064.01	1,064.01

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