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/9170 Dated 29/03/2024

IRN No 4815ede131c8f2e935bba628ce0f77229c30b5edb8bce12ed1434c46

1000055e

ACK No 172414688405332 Date: 29/03/2024

Buyer

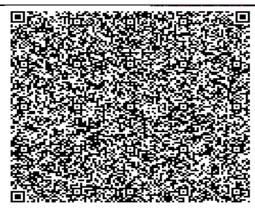
MICHU MAL CHOUTH MAL NOHAR

Code: 08 NOHAR Pin: 335523 State: Rajasthan

Phone:

GSTIN: 08ADZPM3636N1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	50.00	385.00	366.67	0.00	5	18,333.50
	50.0/2								
2	KESAR	091020	60.00	0.00	166.66	158.72	0.00	5	9,523.20
	Total Nag. 0	Total	62	50		Total			27,856.70
Other Charges					Other Charges 49.96				

Other Charges

MAJDURI EXP

50.00

Other Charges 49.96 **CGST TAX** 697.67 SGST TAX 697.67 **Net Amount** 29,302.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Two 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%	18,383.50	459.59	459.59
091020	CGST 2.5%+SGST 2.5%	9,523.20	238.08	238.08

Remarks: 585

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory