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/2830 Dated 26/08/2024

IRN No

Buyer

Date: ACK No

ASHOK TRADING COMPANY LAXMANGARH

BADA BAZAR LAXMANGARH

Code: 08 LAXMANGARH Pin: **332311** State: Rajasthan

Phone: 9829088167

GSTIN: **08ADEPN1316P1ZC** PAN No. ADEPN1316P

Delivery Address:

Pymt Mode: CREDIT

BHATIWAL TRANSPORT Transporter

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL Broker

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	705.00	671.43			16,785.75
	Total Nag. ()	Total	1	25		Total			16,785.75

Other Charges

MAJDURI EXP

30.00

30.47 Other Charges **CGST TAX** 420.39 420.39 SGST TAX

Net Amount 17,657.00

Amount In Words Rupees Seventeen 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%	16,815.75	420.39	420.39	
1	1				

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