

**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/900

Dated 09/05/2024

IRN No

ACK No

Date :

Buyer

**RAM AND COMPANY LAXMANGARH****LAXMANGARH**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAL 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	355.00	338.10	0.00	5	8,452.50
2	KESAR	091020	50.00	0.00	150.00	142.86	0.00	5	7,143.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>51</b>	<b>25</b>		<b>Total</b>			<b>15,595.50</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.22

CGST TAX 390.64

SGST TAX 390.64

**Net Amount 16,407.00**Amount In Words **Rupees Sixteen Thousand Four 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%	8,482.50	212.06	212.06
091020	CGST 2.5%+SGST 2.5%	7,143.00	178.58	178.58

**Remarks:** 655**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