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/6557** Dated **10/02/2025**

IRN No 7227638901230860aa07b774f5b87887184aeb22426e2da0a80e2a57

4a7d9a4f

ACK No 172516815653200 Date: 10/02/2025

Buyer

JAI ENTERPRISES TARANAGAR

MAIN MARKET, CHORAHA, TARANAGAR,

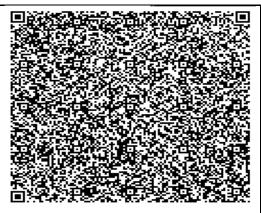
Churu, Rajasthan, 331303

TARANAGER Pin: 331303 State: Rajasthan Code: 08

Phone: 01561240893, 9602171111

GSTIN: 08CDWPS3801C2ZB PAN No. CDWPS3801C

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TARANAGAR

Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	25.00	410.00	390.48	0.00	5	9,762.00
	25.0								
2	ILYACHI	090831	1.00	2.50	3,000.00	2,857.14	0.00	5	7,142.85
	2.5								
	Total Nag. ()	Total	2	27.500		Total			16,904.85
					00.44				

Other Charges

MAJDURI EXP

30.00

 Other Charges
 30.41

 CGST TAX
 423.37

 SGST TAX
 423.37

 Net Amount
 17,782.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090411	CGST 2.5%+SGST 2.5%	9,792.00	244.80	244.80
090831	CGST 2.5%+SGST 2.5%	7,142.85	178.57	178.57

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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