

**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/7008

Dated 07/03/2025

IRN No aa9c25a27528b1b49139506b11d36a08b87b932188ee6dee13e8dfe
ad55a373f

ACK No 172516998434906

Date : 07/03/2025

Buyer

GYAN PANSARI DHOLPUR**DHOLPUR**

Pin : 328001

State : Rajasthan

Code : 08

Phone : 7014469907

GSTIN : 08DHXPP7823P1Z0

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR LOGISTIK**

Vehicle No

Delivery Station : **DHOLPUR**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 50.0/2	090411	2.00	50.00	350.00	333.33	0.00	5	16,666.50
2	ILYACHI 10.0	090831	1.00	10.00	1,750.00	1,666.67	0.00	5	16,666.70
Total Nag. 0		Total	3	60		Total			33,333.20

Other Charges

MAJDURI EXP

60.00

Other Charges 60.14

CGST TAX 834.83

SGST TAX 834.83

Net Amount 35,063.00Amount In Words **Rupees Thirty Five Thousand Sixty Three 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%	16,726.50	418.16	418.16
090831	CGST 2.5%+SGST 2.5%	16,666.70	416.67	416.67

Remarks:**Terms :**

1. Please 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