

**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, CHORAH, 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 25.0	090411	1.00	25.00	410.00	390.48	0.00	5	9,762.00
2	ILYACHI 2.5	090831	1.00	2.50	3,000.00	2,857.14	0.00	5	7,142.85
Total Nag. 0		Total	2	27.500		Total			16,904.85

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 Value	CGST Value	SGST 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. 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