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/6240** Dated **24/01/2025**

IRN No ef9d551d122178b93f02a6d215b768a049a72eebadb3b9d5381ca4e7

5e51ddb5

ACK No 172516698834822 Date: 24/01/2025

Buyer

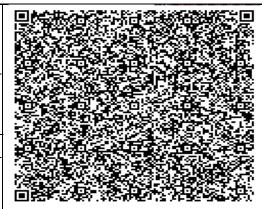
RAMAVAT TRADING COMPANY TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone: 9414776315 9660624062

GSTIN: **08GEIPS9904B1Z6** PAN No. **GEIPS9904B**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

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	405.00	385.71	0.00	5	9,642.75
	25.0								
2	KESAR	091020	40.00	0.00	187.50	178.57	0.00	5	7,142.80
	Total No. 0	Total		25		T-4-1			10 705 55
	Total Nag. 0	Total	41	25	0.1 01	Total			16,785.55

Other Charges

MAJDURI EXP

30.00

 Other Charges
 29.67

 CGST TAX
 420.39

 SGST TAX
 420.39

 Net Amount
 17,656.00

Amount In Words Rupees Seventeen Thousand Six Hundred Fifty Six 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%	9,672.75	241.82	241.82	
091020	CGST 2.5%+SGST 2.5%	7,142.80	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