Original **TAX INVOICE** 



## 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/6963 Dated 04/03/2025

IRN No d3ab5ebfbc95b11ed21f0ba22cb3712214b583dc672fdb3357086056

f3a8a529

ACK No 172516973648205 Date: 04/03/2025

Buyer

RAMAVAT TRADING COMPANY TARANAGAR

Code: 08

State: Rajasthan

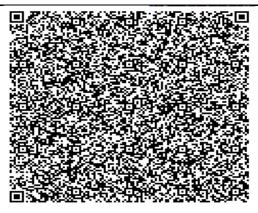
Phone: 9414776315 9660624062

GSTIN: 08GEIPS9904B1Z6 PAN No. GEIPS9904B

Pin: 331304

Delivery Address:

TARANAGAR



**CREDIT** Pymt Mode:

**RAJ ROADLINES** 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	350.00	333.33	0.00	5	8,333.25
	25.0								
2	ILYACHI	090831	1.00	5.00	1,750.00	1,666.67	0.00	5	8,333.35
	5.0								
	Total Nag. 0	Total	2	30		Total			16,666.60

Other Charges

MAJDURI EXP

30.00

Other Charges 29.58 **CGST TAX** 417.41 SGST TAX 417.41

**Net Amount** 17,531.00

Amount In Words Rupees Seventeen Thousand Five Hundred Thirty One 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%	8,363.25	209.08	209.08
090831	CGST 2.5%+SGST 2.5%	8,333.35	208.33	208.33

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**