

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/6584

Dated 11/02/2025

IRN No e039f173e9ad0871159e49bc76dae1d67eed5b5a0a22e7f7b26baf22
9fac91b8

ACK No 172516824931979

Date : 11/02/2025

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 75.0/3	090411	3.00	75.00	403.00	383.81	0.00	5	28,785.75
2	ILYACHI 10.0	090831	1.00	10.00	2,250.00	2,142.86	0.00	5	21,428.60
Total Nag. 0		Total	4	85		Total			50,214.35

Other Charges

MAJDURI EXP

90.00

Other Charges 90.43

CGST TAX 1,257.61

SGST TAX 1,257.61

Net Amount 52,820.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Twenty 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%	28,875.75	721.89	721.89
090831	CGST 2.5%+SGST 2.5%	21,428.60	535.72	535.72

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