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/6584 Dated 11/02/2025

IRN No e039f173e9ad0871159e49bc76dae1d67eed5b5a0a22e7f7b26baf22

9fac91b8

ACK No 172516824931979 Date: 11/02/2025

Buyer

**DHOLPUR** 

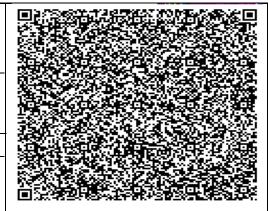
**GYAN PANSARI DHOLPUR** 

Pin: 328001 State: Rajasthan

Phone: 7014469907

GSTIN: 08DHXPP7823P1Z0

Delivery Address:



**CREDIT** Pymt Mode:

**JAIPUR LOGISTIK** Transporter

Vehicle No

Delivery Station: DHOLPUR

**BABU LAL JI CHOUDHARY** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	75.00	403.00	383.81	0.00	5	28,785.75
	75.0/3								
2	ILYACHI	090831	1.00	10.00	2,250.00	2,142.86	0.00	5	21,428.60
	10.0								
	Total Nag. ()	Total	4	85		Total			50,214.35
	. ota:ag. 0	rotar	7	05		iotai			50,217.00

Code: 08

**Other Charges** 

MAJDURI EXP

90.00

Other Charges **CGST TAX** 

90.43 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	CGST	SGST
		Value	Value	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. 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**