



## 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 25.0	090411	1.00	25.00	405.00	385.71	0.00	5	9,642.75
2	KESAR	091020	40.00	0.00	187.50	178.57	0.00	5	7,142.80
Total Nag. 0		Total	41	25		Total			16,785.55

## Other Charges

MAJDURI EXP

30.00

Other Charges	29.67
CGST TAX	420.39
SGST TAX	420.39
<b>Net Amount</b>	<b>17,656.00</b>

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 Value	CGST Value	SGST 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. 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