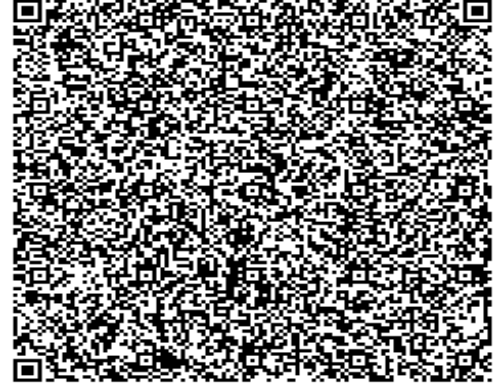


**SHREE RAM ENTERPRISES**

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/6962

Dated 04/03/2025

IRN No 39c42414c05d9857ed9a0baadcb135ea76b31c011aa54e392d51897f
8c4e5ce8

ACK No 172516973637157

Date : 04/03/2025

Buyer

JAI ENTERPRISES TARANAGAR

MAIN MARKET, CHORAH, TARANAGAR,
Churu, Rajasthan, 331303

TARANAGER

Pin : 331303

State : Rajasthan

Code : 08

Phone : 01561240893, 9602171111

GSTIN : 08CDWPS3801C2ZB

PAN No. CDWPS3801C

Delivery Address :

Pymt Mode: **CREDIT**

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 25.0	090411	1.00	25.00	350.00	333.33	0.00	5	8,333.25
2	ILYACHI 5.0	090831	1.00	5.00	1,750.00	1,666.67	0.00	5	8,333.35
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 17,531.00Amount 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 Value	CGST Value	SGST 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. 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