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/4468 Dated 25/10/2023

IRN No 54bb40fb1ac66af1731b2063024c203529f6931ed776272c8f5a08a39

77ee972

ACK No 172313716352908 Date: 25/10/2023

Buyer

CHARBHUJA TRADING COMPANY JAIPUR

79, BARHA JI KA CHOWK, DEENA NATH JI KA RASTA, CHANDPOLE BAZAR,

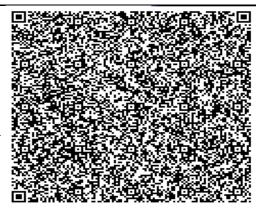
Jaipur, Rajasthan,

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AFZPA5056N1ZR PAN No. AFZPA5056N

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

LOHIYA BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 100.0/2	090831	2.00	100.00	1,000.00	952.38	0.00	5	95,238.00
	Total Nag. 0	Total	2	100		Total			95,238.00
Other Charges			l		Other Charges			0.00	

Other Charges

Other Charges **CGST TAX** SGST TAX

2,380.95

2,380.95

Net Amount 100,000.00

Amount In Words Rupees One Lakh Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090831	CGST 2.5%+SGST 2.5%	95,238.00	2,380.95	2,380.95

Remarks: OB

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