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/2843 Dated 27/08/2024

IRN No f716906b2418411524ce2cd68cdea3d4e79e19f58940e7b8db0aad8e

251bce80

ACK No 172415662204909 Date: 27/08/2024

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

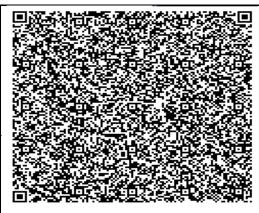
CHOWK, DEENA NATH JI KI GALI

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

Phone:

GSTIN: PAN No. AAVPD6097R 08AAVPD6097R1ZJ

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF9137**

Delivery Station: JAIPUR

731453611342 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	6.00	300.00	0.00	2,121.00	0.00	5	636,300.00
	300.0/6								
2	ILYACHI	090831	6.00	300.00	0.00	2,150.00	0.00	5	645,000.00
	300.0/6								
	Tatal Nam. 0	T				-			1 001 000 00
	Total Nag. 0	Total	12	600		Total			1,281,300.00
Other Charges						Other Charges -0.37			

CGST TAX 32,032.50

32,032.50 SGST TAX

TCS 0.100 % 1345.37

Net Amount 1,346,710.00

Amount In Words Rupees Thirteen Lakh Forty Six Thousand Seven Hundred Ten 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%	1,281,300.00	32,032.50	32,032.50

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