

## TAX INVOICE

Original



## 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/4884

Dated 28/11/2024

IRN No

ACK No

Date :

Buyer

SANJAY SALES JAIPUR

33IIIrd FLOOR GANGAURI BAZAR, BARAH

JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFRPA3146K1Z8

PAN No. CFRPA3146K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 1000.0/20	090831	20.00	1,000.00	0.00	2,110.00	0.00	5	2,110,000.00
Total Nag. 0		Total	20	1,000		Total			2,110,000.00

## Other Charges

Other Charges	0.00
CGST TAX	52,750.00
SGST TAX	52,750.00
<b>Net Amount</b>	<b>2,215,500.00</b>

Amount In Words Rupees Twenty Two Lakh Fifteen Thousand Five Hundred Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	2,110,000.00	52,750.00	52,750.00

## 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