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/516 Dated 24/04/2024

IRN No b53e0118f0db1e5aa5551d50abdadcebd202947acce166a8355fe1e5

5f2d32fa

Date: 24/04/2024 ACK No 172414853747461

Buyer

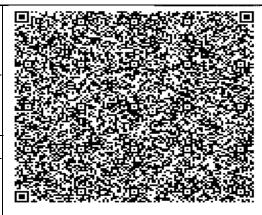
ORRA OVERSEAS JAIPUR 5/23JAIPUR, VIDYADHAR NAGAR

Code: 08 **JAIPUR** Pin: **302039** State: Rajasthan

Phone:

GSTIN: 08BWWPK6739H1ZP PAN No. BWWPK6739H

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RAKESH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 130.0/2	090831	2.00	130.00	1,522.00	1,449.52			188,437.60
	Total Nag. ()	Total	2	130		Total			188,437.60

Other Charges

0.00 Other Charges **CGST TAX** 4,710.94 SGST TAX 4,710.94 **Net Amount**

197,859.00

Amount In Words Rupees One Lakh Ninety Seven Thousand Eight Hundred Fifty Nine 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%	188,437.60	4,710.94	4,710.94

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory