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

IRN No 85bacf5dbc0ca3e74ad4be690f3da5dd823ef5f31195e0e8a4120a745

dea966b

Invoice No. SL/1656

ACK No 172415190967431 Date: 13/06/2024

Buyer

PINKCITY MILLS JAIPUR

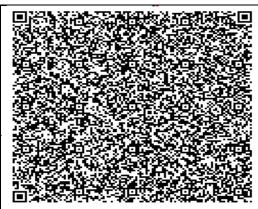
JHALANIYON KA RASTA, JAIPUR, JAIPUR, Jaipur, Rajasthan, 302003

Code: 08 **JAIPUR** Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08AACFP1905B1ZT PAN No. AACFP1905B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GF9137** 

Delivery Station: JAIPUR

751435492336 Eway Bill No.

**NAWAL JI BROKER** Broker

| SNo.  | Description Of Goods  | HSN Code | Qty   | Weight | STP Rate | Rate            | Disc<br>% | GST<br>Rate | Amount       |
|-------|-----------------------|----------|-------|--------|----------|-----------------|-----------|-------------|--------------|
| 1     | ILYACHI<br>850.0/17   | 090831   | 17.00 | 850.00 | 0.00     | 1,352.00        |           |             | 1,149,200.00 |
| Other | Total Nag. () Charges | Total    | 17    | 850    | Other Ch | Total<br>narges |           |             | 1,149,200.00 |

Dated 13/06/2024

| Amount In Words Rupees Twelve Lakh Six Thousand Six Hundred Sixty Only. |          |                     |                     |               |               |  |  |  |  |  |  |  |
|---|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|--|
| Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383                | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |  |  |  |  |  |  |
| IFSC CODE DBSS0IN0873   | 090831   | CGST 2.5%+SGST 2.5% | 1,149,200.00        | 28,730.00     | 28,730.00     |  |  |  |  |  |  |  |

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

28,730.00

28,730.00

1,206,660.00