

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/1038** Dated **15/05/2024**

IRN No

ACK No Date :

Buyer
SHRI SIDHI VINAYAK TRADERS JAIPUR
KUKERKHEDA MANDI, SIKAR ROAD,
JAIPUR

JAIPUR Pin : 302013 State : Rajasthan Code : 08
Phone :
GSTIN : 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No
Delivery Station : **JAIPUR**
Eway Bill No. **771428207813**
Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 350.0/7	090831	7.00	350.00	1,331.41	1,268.01	0.00	5	443,803.50
Total Nag. 0		Total	7	350		Total			443,803.50

Other Charges

Other Charges 0.32
CGST TAX 11,095.09
SGST TAX 11,095.09
Net Amount 465,994.00

Amount In Words **Rupees Four Lakh Sixty Five Thousand Nine Hundred Ninety Four 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%	443,803.50	11,095.09	11,095.09

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