**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/4286 Dated 06/11/2024

IRN No 74aa559297cfe4a338426035776021e2f93df67f4224d665a4cee2106

d36e2af

ACK No 172416162935492 Date: 06/11/2024

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

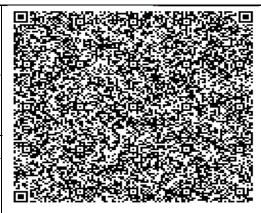
CHOWK, DEENA NATH JI KI GALI

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

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GN4140** 

Delivery Station: JAIPUR

721474700613 Eway Bill No.

Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	10.00	600.00	0.00	1,928.00	0.00	5	1,156,800.00
	600.0/10								
2	ILYACHI	090831	25.00	1,273.60	0.00	762.00	0.00	5	970,483.20
	1273.6/25								
	Total Nag. 0	Total	35	,873.600		Total			2,127,283.20
Other Charges					9			-0.01	
							53,182.08		
						SGST TAX 53,1			53,182.08
						TCS 0.100 % 223			2233.65

Amount In Words Rupees Twenty Two Lakh Thirty Five Thousand Eight Hundred Eighty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

33		

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	2,127,283.20	53,182.08	53,182.08

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

2,235,881.00