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 b2bfba860668f2cac92291bb20fc5be757de8a787ede99029868aa04

bdd8d406

Invoice No. SL/1248

ACK No 172415056380349 Date: 25/05/2024

Buyer

DAMODAR AND COMPANY JAIPUR MANDI

57C, KALYAN NAGAR, ROAD NO. 5, VKI AREA, JAIPUR, Jaipur, Rajasthan,

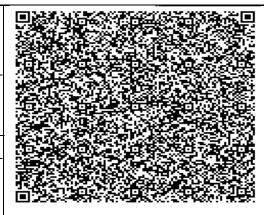
302039

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

Phone:

GSTIN: PAN No. AAXPL6887B 08AAXPL6887B1Z0

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

711430675857 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	12.00	600.00	1,580.00	1,504.76	0.00	5	902,856.00
	600.0/12								
	Total Nag. ()	Total	12	600		Total			902,856.00
Other	Charges		Other Charges				0.20		
						CGST TAX			

Dated 25/05/2024

Amount In Words Rupees Nine Lakh Forty Seven Thousand Nine Hundred Ninety Nine Only.												
Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE DBSS0IN0873	090831	CGST 2.5%+SGST 2.5%	902,856.00	22,571.40	22,571.40							

SGST TAX **Net Amount** 

## Remarks: Ob

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** 

22,571.40 22,571.40

947,999.00