

**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

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPD6097R1ZJ

PAN No. AAVPD6097R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN4140

Delivery Station : JAIPUR

Eway Bill No. 721474700613

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 600.0/10	090831	10.00	600.00	0.00	1,928.00	0.00	5	1,156,800.00
2	ILYACHI 1273.6/25	090831	25.00	1,273.60	0.00	762.00	0.00	5	970,483.20
Total Nag. 0		Total	35	1,873.600		Total			2,127,283.20

Other Charges

Other Charges	-0.01
CGST TAX	53,182.08
SGST TAX	53,182.08
TCS 0.100 %	2233.65
Net Amount	2,235,881.00

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

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

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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