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/2887** Dated **29/08/2024** 

IRN No 04950dd56e8a618322e13ff004813973b9a94016c62beb93fca1d737

13ec6c00

ACK No 172415677687106 Date: 29/08/2024

Buyer

DAMODAR AND COMPANY JAIPUR MANDI

57C, KALYAN NAGAR, ROAD NO. 5, VKI

AREA, JAIPUR, Jaipur, Rajasthan,

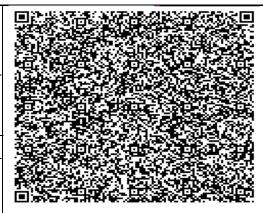
302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXPL6887B1Z0 PAN No. AAXPL6887B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GN4140

Delivery Station: JAIPUR

Eway Bill No. **751454243009** 

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 800.0/16	090831	16.00	800.00	0.00	2,128.00			
	Total Nag. ()	Total	16	800	Other Ch	Total			1,702,400.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 42,560.00

 SGST TAX
 42,560.00

Net Amount 1,787,520.00

Amount In Words Rupees Seventeen Lakh Eighty Seven Thousand Five Hundred Twenty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090831	CGST 2.5%+SGST 2.5%	1,702,400.00	42,560.00	42,560.00

## **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**