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/4884** Dated **27/11/2024** 

IRN No 18b50433d2f9bf720a87b7f1c944f2f599dcf6b56b4467c8d372cbb9b

0b2dac9

ACK No 172416308396747 Date: 27/11/2024

Buyer

SANJAY SALES JAIPUR 33IIIrd FLOORGANGAURI BAZAR, BARAH

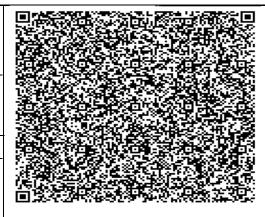
JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFRPA3146K1Z8 PAN No. CFRPA3146K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **761480415365** 

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	20.00	1,000.00	0.00	2,110.00	0.00	5	2,110,000.00
	1000.0/20								
	Total Nag. 0	Total	20	1,000		Total			2,110,000.00
Other Charges						narges	I		0.00

Other Charges 0.00

CGST TAX 52,750.00

SGST TAX 52,750.00

Net Amount 2,215,500.00

Amount In Words Rupees Twenty Two Lakh Fifteen Thousand Five Hundred 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%	2,110,000.00	52,750.00	52,750.00

## **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**