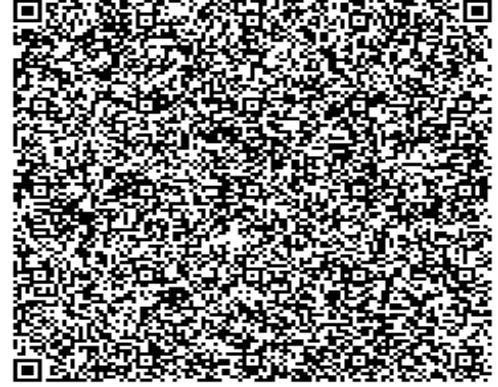


**SHREE RAM ENTERPRISES**

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/4364

Dated 08/11/2024

IRN No 1df47ed6883ecabc9fceb7e1ecc92cdd3e5e7ec24c869dc30478083b
20d86214

ACK No 172416184349688

Date : 08/11/2024

Buyer

DRAVIT ENTERPRISES JAIPUR

SCHEME-5SIKAR ROAD57CJaipur,
KALYAN NAGAR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone : 9214325127

GSTIN : 08EWSPA6698N1ZD

PAN No. EWSPA6698N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL1184

Delivery Station : JAIPUR

Eway Bill No. 731475426919

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 1000.0/20	090831	20.00	1,000.00	0.00	2,060.00	0.00	5	2,060,000.00
Total Nag. 0		Total	20	1,000		Total			2,060,000.00

Other Charges

Other Charges	0.00
CGST TAX	51,500.00
SGST TAX	51,500.00
Net Amount	2,163,000.00

Amount In Words Rupees Twenty One Lakh Sixty Three Thousand 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%	2,060,000.00	51,500.00	51,500.00

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