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/9104** Dated **23/03/2024** 

IRN No b6ac69d5b869617a80a504830764e0e8672f7fe3e3e3f54186b86907f

fa736c4

ACK No 172414658675624 Date: 23/03/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

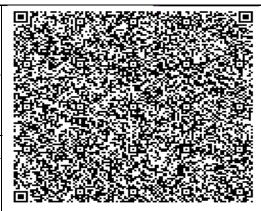
**JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **721415290412** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 400.0/8	090831	8.00	400.00	1,280.00	1,219.05	0.00	5	487,620.00
2	BADAM GST 12% 375.0/15	08021200	15.00	375.00	0.00	403.00	0.00	12	151,125.00
	Total Nag. 0	Total	23	775		Total			638,745.00
Other Charges					Other Charges 0.00				

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 Other Charges
 0.00

 CGST TAX
 21,258.00

 SGST TAX
 21,258.00

Net Amount 681,261.00

Amount In Words Rupees Six Lakh Eighty One Thousand Two Hundred Sixty 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%	487,620.00	12,190.50	12,190.50
08021200	CGST 6.0%+SGST 6.0%	151,125.00	9,067.50	9,067.50

## **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**