

SHREE RAM ENTERPRISES33, 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/502

Dated 23/04/2024

IRN No b542fa381934de114c6fa58af0853dd6d59d452023d71627b8e06f29d
5a1e50c

ACK No 172414848932791

Date : 23/04/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPURKUKERKHEDA 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

Delivery Station : JAIPUR

Eway Bill No. 751422628902

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 750.0/15	090831	15.00	750.00	1,560.00	1,485.71	0.00	5	1,114,282.50
Total Nag. 0		Total	15	750		Total			1,114,282.50

Other Charges

Other Charges	0.38
CGST TAX	27,857.06
SGST TAX	27,857.06
Net Amount	1,169,997.00

Amount In Words Rupees Eleven Lakh Sixty Nine Thousand Nine Hundred Ninety Seven 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%	1,114,282.50	27,857.06	27,857.06

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