

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/237

Dated 09/04/2024

IRN No 9769721285fef67e0dca042033d70c9e3d110829c0e867a66030f22c5
f1e0b73

ACK No 172414781869778

Date : 11/04/2024

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

CHOWK, DEENA NATH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPD6097R1ZJ

PAN No. AAVPD6097R

Delivery Address :

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 771419806405

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	1,504.00	1,432.38	0.00	5	572,952.00
Total Nag. 0		Total	8	400		Total			572,952.00

Other Charges

Other Charges	0.40
CGST TAX	14,323.80
SGST TAX	14,323.80
Net Amount	601,600.00

Amount In Words Rupees Six Lakh One Thousand Six Hundred 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%	572,952.00	14,323.80	14,323.80

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