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/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

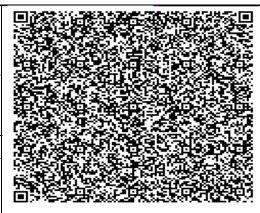
CHOWK, DEENA NATH JI KI GALI

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	090831	8.00	400.00	1,504.00	1,432.38	0.00	5	572,952.00
	400.0/8								
	Total Nag. 0	Total	8	400		Total			572,952.00
Other Charges						narges			0.40
						CGST TAX			14,323.80

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

SGST TAX

Net Amount

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

14,323.80

601,600.00