



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/4661

Dated 19/11/2024

IRN No 551e3402fb34943994d5a8cab88284605633791b801985d12126dca0
bbe08c06

ACK No 172416250482842

Date : 19/11/2024

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: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 781478029260

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 700.0/14	090831	14.00	700.00	0.00	2,163.00	0.00	5	1,514,100.00
Total Nag. 0		Total	14	700		Total			1,514,100.00

Other Charges

Other Charges	0.19
CGST TAX	37,852.50
SGST TAX	37,852.50
TCS 0.100 %	1589.81
Net Amount	1,591,395.00

Amount In Words Rupees Fifteen Lakh Ninety One Thousand Three Hundred Ninety Five 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%	1,514,100.00	37,852.50	37,852.50

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