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/1247 Dated 25/05/2024

IRN No bd4efc81821cfb5183c66766e2c63fd488577db4b3185545a67f76947

5314c95

ACK No 172415056245064 Date: 25/05/2024

Buyer

RUPANA TRADERS JAIPUR SIKAR ROAD

F-1, RAJDHANI KRISHI UAPJ MANDI,

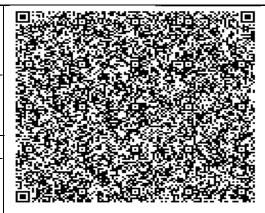
SIKAR ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. DGTPM8581G 08DGTPM8581G1ZJ

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ14GF9137**

Delivery Station: JAIPUR 741430670244

Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 500.0/10	090831	10.00	500.00	0.00	1,615.00			807,500.00
Othor	Total Nag. 0	Total	10	500	Other Ch	Total parges			807,500.00 0.00

CGST TAX 20,187.50 20,187.50 SGST TAX

Net Amount 847,875.00

Amount In Words Rupees Eight Lakh Forty Seven Thousand Eight Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	090831	CGST 2.5%+SGST 2.5%	807,500.00	20,187.50	20,187.50

Remarks: Ob

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

For SHREE RAM ENTERPRISES

Authorised Signatory