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/516** Dated **24/04/2024**

IRN No **b53e0118f0db1e5aa5551d50abdadcebd202947acce166a8355fe1e5**

5f2d32fa

ACK No 172414853747461 Date: 24/04/2024

Buyer

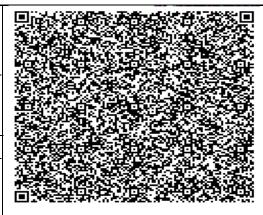
ORRA OVERSEAS JAIPUR 5/23JAIPUR, VIDYADHAR NAGAR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWWPK6739H1ZP PAN No. BWWPK6739H

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker RAKESH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	2.00	130.00	1,522.00	1,449.52	0.00	5	188,437.60
	130.0/2								
	Total Nag. 0	Total	2	130		Total			188,437.60

Other Charges

 Other Charges
 -0.48

 CGST TAX
 4,710.94

 SGST TAX
 4,710.94

Net Amount 197,859.00

Amount In Words Rupees One Lakh Ninety Seven Thousand Eight Hundred Fifty Nine 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%	188,437.60	4,710.94	4,710.94

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