

## 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/1708

Dated 17/06/2024

IRN No 54e15a696da2f49cfefaa1ef42857bf632276f53d0d094b73cb99aaf47  
9ac180

ACK No 172415209757709

Date : 17/06/2024

Buyer

## DAMODAR AND COMPANY JAIPUR MANDI

57C, KALYAN NAGAR, ROAD NO. 5, VKI

AREA, JAIPUR, Jaipur, Rajasthan,

302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPL6887B1Z0

PAN No. AAXPL6887B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 791436294832

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 1000.0/20	090831	20.00	1,000.00	0.00	1,355.00	0.00	5	1,355,000.00
Total Nag. 0		Total	20	1,000		Total			1,355,000.00

## Other Charges

Other Charges	0.00
CGST TAX	33,875.00
SGST TAX	33,875.00
<b>Net Amount</b>	<b>1,422,750.00</b>

Amount In Words Rupees Fourteen Lakh Twenty Two Thousand Seven Hundred Fifty 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%	1,355,000.00	33,875.00	33,875.00

## 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