

**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/2887

Dated 29/08/2024

IRN No 04950dd56e8a618322e13ff004813973b9a94016c62beb93fca1d737  
13ec6c00

ACK No 172415677687106

Date : 29/08/2024

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 RJ14GN4140

Delivery Station : JAIPUR

Eway Bill No. 751454243009

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 800.0/16	090831	16.00	800.00	0.00	2,128.00	0.00	5	1,702,400.00
Total Nag. 0		Total	16	800		Total			1,702,400.00

**Other Charges**

Other Charges	0.00
CGST TAX	42,560.00
SGST TAX	42,560.00
<b>Net Amount</b>	<b>1,787,520.00</b>

Amount In Words Rupees Seventeen Lakh Eighty Seven Thousand Five Hundred Twenty 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%	1,702,400.00	42,560.00	42,560.00

**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