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/2844** Dated **27/08/2024**

IRN No cc7e06ad7ff69417a4188dad22c28ad43eb22d018edcf702cdbfe12d

b17d9ac9

ACK No 172415662232762 Date: 27/08/2024

Buyer

DRAVIT ENTERPRISES JAIPUR

SCHEME-5SIKAR ROAD57CJaipur,

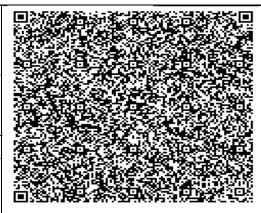
KALYAN NAGAR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone: 9214325127

GSTIN: 08EWSPA6698N1ZD PAN No. EWSPA6698N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN4140

Delivery Station: JAIPUR

Eway Bill No. **741453612616**

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	10.00	500.00	0.00	2,160.00	0.00	5	1,080,000.00
	500.0/10								
	7.11	-							
	Total Nag. ()	Total	10	500	04501	Total			1,080,000.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 27,000.00

 SGST TAX
 27,000.00

Net Amount 1,134,000.00

Amount In Words Rupees Eleven Lakh Thirty Four Thousand 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%	1,080,000.00	27,000.00	27,000.00

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