

SHREE RAM ENTERPRISES33, 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/2724

Dated 21/08/2024

IRN No 270305dd46da57355a3f92b5187a6bf89e64d24b7585e93b90cfc558
7469c312

ACK No 172415627851496

Date : 21/08/2024

Buyer

DRAVIT ENTERPRISES JAIPURSCHEME-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 RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 711452203975

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 700.0/14	090831	14.00	700.00	0.00	2,110.00	0.00	5	1,477,000.00
Total Nag. 0		Total	14	700		Total			1,477,000.00

Other Charges

Other Charges	0.00
CGST TAX	36,925.00
SGST TAX	36,925.00
Net Amount	1,550,850.00

Amount In Words Rupees Fifteen Lakh Fifty Thousand Eight 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%	1,477,000.00	36,925.00	36,925.00

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