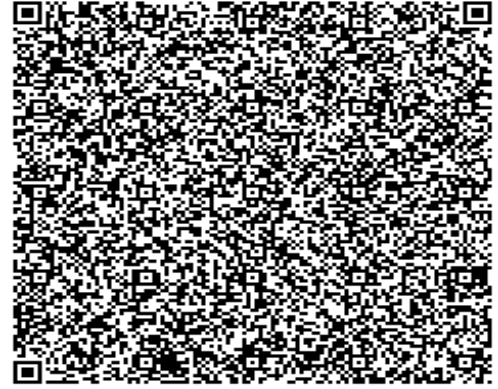


**SHREE RAM ENTERPRISES**

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/5231

Dated 11/12/2024

IRN No 16fda2de49a33096608c18e4c5788614365988d72ad34fbd64ffcce0
Odbafe5

ACK No 172416417239007

Date : 12/12/2024

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

CHOWK, DEENA NATH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPD6097R1ZJ

PAN No. AAVPD6097R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GN4140**Delivery Station : **JAIPUR**Eway Bill No. **771484315853**

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	2,240.00	0.00	5	2,240,000.00
Total Nag. 0		Total	20	1,000		Total			2,240,000.00

Other Charges

Other Charges	0.00
CGST TAX	56,000.00
SGST TAX	56,000.00
TCS 0.100 %	2352.00
Net Amount	2,354,352.00

Amount In Words **Rupees Twenty Three Lakh Fifty Four Thousand Three Hundred Fifty Two 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%	2,240,000.00	56,000.00	56,000.00

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