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/502** Dated **23/04/2024**

IRN No **b542fa381934de114c6fa58af0853dd6d59d452023d71627b8e06f29d**

5a1e50c

ACK No 172414848932791 Date: 23/04/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

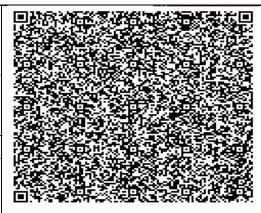
JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751422628902**

Broker **SELF BROKER**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
ILYACHI 750.0/15	090831	15.00	750.00	1,560.00	1,485.71	0.00	5	1,114,282.50
Total Nag. ()	Total	15	750					1,114,282.50 0.38 27,857.06
	ILYACHI 750.0/15	ILYACHI 750.0/15 090831 Total Nag. 0 Total	ILYACHI 750.0/15 090831 15.00 Total Nag. 0 Total 15	ILYACHI 750.0/15 090831 15.00 750.00 Total Nag. 0 Total 15 750	ILYACHI 090831 15.00 750.00 1,560.00 750.0/15 Total Nag. 0 Total 15 750	ILYACHI 090831 15.00 750.00 1,560.00 1,485.71 750.0/15 Total Nag. 0 Total 15 750 Total	Total Nag. 0 Total Total	Total Nag. 0 Total 15 750 Total To

Amount In Words Rupees Eleven Lakh Sixty Nine Thousand Nine Hundred Ninety Seven 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%	1,114,282.50	27,857.06	27,857.06

SGST TAX

Net Amount

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

27,857.06

1,169,997.00