

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8571

Dated 26/02/2024

IRN No 5c665e8fc3c7da274e093f222cf9822c26e6db8a40bc0a525d6e9ee28  
48652c3

ACK No 172414476069887

Date : 26/02/2024

Buyer

**PANSARI AND COMPANY JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP6455A1ZI

PAN No. ADJPP6455A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 100.0/2	090831	2.00	100.00	885.00	842.86	0.00	5	84,286.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>100</b>		<b>Total</b>			<b>84,286.00</b>

**Other Charges**

Other Charges	-0.30
CGST TAX	2,107.15
SGST TAX	2,107.15
<b>Net Amount</b>	<b>88,500.00</b>

Amount In Words **Rupees Eighty Eight Thousand Five Hundred 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%	84,286.00	2,107.15	2,107.15

**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