

## 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/1656

Dated 13/06/2024

IRN No 85bacf5dbc0ca3e74ad4be690f3da5dd823ef5f31195e0e8a4120a745  
dea966b

ACK No 172415190967431

Date : 13/06/2024

Buyer

PINKCITY MILLS JAIPUR

JHALANIYON KA RASTA, JAIPUR,

JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFP1905B1ZT

PAN No. AACFP1905B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 751435492336

Broker NAWAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 850.0/17	090831	17.00	850.00	0.00	1,352.00	0.00	5	1,149,200.00
Total Nag. 0		Total	17	850		Total	1,149,200.00		

## Other Charges

Other Charges	0.00
CGST TAX	28,730.00
SGST TAX	28,730.00
<b>Net Amount</b>	<b>1,206,660.00</b>

Amount In Words Rupees Twelve Lakh Six Thousand Six Hundred Sixty 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%	1,149,200.00	28,730.00	28,730.00

## 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