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/1653** Dated **13/06/2024**

bab3617e6072c9ee16e306bf5b16a094418882edd5196b6b50eada4 16c710a35

ACK No 172415190972284 Date: 13/06/2024

Buyer

IRN No

PINKCITY MILLS JAIPUR

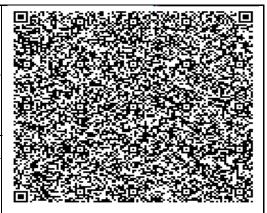
JHALANIYON KA RASTA, JAIPUR, JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan

Phone:

GSTIN: 08AACFP1905B1ZT PAN No. AACFP1905B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14TCP0054

Delivery Station: JAIPUR

Eway Bill No. **751435492480**

Broker NAWAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	LONG	09071010	80.00	800.00	750.00	714.29	0.00	5	571,432.00
	800.0/80								
	Total Nag. 0	Total	80	800		Total			571,432.00
Other Charges						Other Charges			0.40
	CGST TAX							14,285.80	

Code: 08

Amount In Words Rupees Six Lakh Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	571,432.00	14,285.80	14,285.80

SGST TAX

Net Amount

Remarks:

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

14,285.80

600,004.00