Original **TAX INVOICE** 

## 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/2724 Dated 21/08/2024

IRN No 270305dd46da57355a3f92b5187a6bf89e64d24b7585e93b90cfc558

7469c312

ACK No 172415627851496 Date: 21/08/2024

Buyer

**DRAVIT ENTERPRISES JAIPUR** 

SCHEME-5SIKAR ROAD57CJaipur,

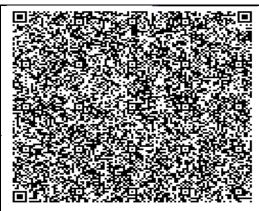
**KALYAN NAGAR** 

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone: 9214325127

GSTIN: PAN No. EWSPA6698N 08EWSPA6698N1ZD

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF9137** 

Delivery Station: JAIPUR

711452203975 Eway Bill No.

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	14.00	700.00	0.00	2,110.00	0.00	5	1,477,000.00
	700.0/14								
	Total Nag. 0	Total	14	700		Total			1,477,000.00
	_	Total	1-7	700	Other Ch				0.00
Other Charges									
						CGST TAX			36.925.00

Amount In Words Rupees Fifteen Lakh Fifty Thousand Eight Hundred Fifty 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%	1,477,000.00	36,925.00	36,925.00

SGST TAX **Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

## For SHREE RAM ENTERPRISES

**Authorised Signatory** 

36,925.00

1,550,850.00