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

IRN No 626f109e51237256a44dc22a8ca8f29981475906f70e19c1f8f7c4d27e

5323bd

Invoice No. SL/918

ACK No 172414966995852 Date: 10/05/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

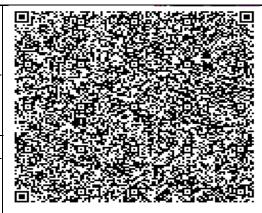
**JAIPUR** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **751427072922** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	8.00	400.00	1,570.00	1,495.24	0.00	5	598,096.00
	400.0/8								
	Total Nag. 0	Total	8	400		Total			598,096.00
Other Charges						Other Charges			0.20
						CGST TAX			14,952.40

Dated 10/05/2024

Amount In Words Rupees Six Lakh Twenty Eight Thousand One 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%	598,096.00	14,952.40	14,952.40

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** 

14,952.40

628,001.00