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/4622 Dated 16/11/2024

IRN No 40ef514f006ceeefc86be0b97c2bcaa71c5f60191f769ed3359579243

1a1a3ee

ACK No 172416237593130 Date: 16/11/2024

Buyer

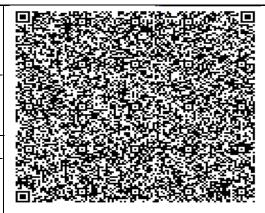
PANSARI AND COMPANY JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ADJPP6455A1ZI PAN No. ADJPP6455A

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GR5634

Delivery Station: JAIPUR

721477477293 Eway Bill No.

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	12.00	600.00	0.00	1,930.00	0.00	5	1,158,000.00
	600.0/12								
2	ILYACHI	090831	6.00	300.00	0.00	2,163.00	0.00	5	648,900.00
	300.0/6								
	Total Nag. 0	Total	18	900		Total			1,806,900.00
Other Charges					Other Ch	narges			0.15
						• • •			

CGST TAX 45,172.50 45,172.50 SGST TAX **TCS** 0.100 % 927.85

Net Amount 1,898,173.00

Amount In Words Rupees Eighteen Lakh Ninety Eight Thousand One Hundred Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090831	CGST 2.5%+SGST 2.5%	1,806,900.00	45,172.50	45,172.50

Remarks:

Terms:

 Plase Check GST No. On Invoice And Re 	only ma within 7Days Othowica	no Clame By me.
1. Flase Clieck GST NO. OH HIVOICE AND NE	DIV THE WILLIII / DAVS OUTEWISE	110 Clairie by Ilie.

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