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/4905 Dated 28/11/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **MANISH SHARMA JAIPUR**

Transporter SELF

Delivery Station: JAIPUR

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **MANISH JI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 50.0	090831	1.00	50.00	2,400.00	2,285.71			114,285.50
	Total Nag. ()	Total	1	50		Total			114,285.50

0.22 Other Charges **CGST TAX** 2,857.14 SGST TAX 2,857.14

Net Amount 120,000.00

Amount In Words Rupees One Lakh Twenty Thousand Only.

Our Bankers:

Other Charges

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Cod	e Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	114,285.50	2,857.14	2,857.14

Remarks: GOVIND ENT. WALA BILL NO. 4904 DIFF

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

Terms: