

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8641

Dated 29/02/2024

IRN No 3c28ddf7ac4e5e5525522cd9752a0cd01cea37f9c60fdd29a4709134  
699228e3

ACK No 172414500120889

Date : 29/02/2024

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

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 200.0/4	090831	4.00	200.00	994.50	947.14	0.00	5	189,428.00
Total Nag. 0		Total	4	200		Total			189,428.00

**Other Charges**

Other Charges	-0.40
CGST TAX	4,735.70
SGST TAX	4,735.70
<b>Net Amount</b>	<b>198,899.00</b>

Amount In Words Rupees One Lakh Ninety Eight Thousand Eight Hundred Ninety Nine 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%	189,428.00	4,735.70	4,735.70

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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