

SHREE RAM ENTERPRISES33, 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/1248

Dated 25/05/2024

IRN No b2bfba860668f2cac92291bb20fc5be757de8a787ede99029868aa04
bdd8d406

ACK No 172415056380349

Date : 25/05/2024

Buyer

DAMODAR AND COMPANY JAIPUR MANDI

57C, KALYAN NAGAR, ROAD NO. 5, VKI

AREA, JAIPUR, Jaipur, Rajasthan,

302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPL6887B1Z0

PAN No. AAXPL6887B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711430675857

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 600.0/12	090831	12.00	600.00	1,580.00	1,504.76	0.00	5	902,856.00
Total Nag. 0		Total	12	600		Total			902,856.00

Other Charges

Other Charges	0.20
CGST TAX	22,571.40
SGST TAX	22,571.40
Net Amount	947,999.00

Amount In Words Rupees Nine Lakh Forty Seven Thousand Nine 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%	902,856.00	22,571.40	22,571.40

Remarks: Ob**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