



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/2881

Dated 28/08/2024

IRN No ff7bc891eea28c1e5bec5986f5d85330f4de33694401905c857c13913
a26b2d5

ACK No 172415675045069

Date : 28/08/2024

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 RJ14GN4140

Delivery Station : JAIPUR

Eway Bill No. 751454122360

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 700.0/14	090831	14.00	700.00	0.00	2,130.00	0.00	5	1,491,000.00
Total Nag. 0		Total	14	700		Total			1,491,000.00

Other Charges

Other Charges	0.00
CGST TAX	37,275.00
SGST TAX	37,275.00
Net Amount	1,565,550.00

Amount In Words Rupees Fifteen Lakh Sixty Five Thousand Five Hundred Fifty 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%	1,491,000.00	37,275.00	37,275.00

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