

TAX INVOICE

Original

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/1251

Dated 25/05/2024

IRN No 5340f03026e0fdb5687d25039149f507a153651fe810eef4841e60676
a408e8

ACK No 172415056786066

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. 711430690537

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|-------|----------|----------|----------|--------|----------|--------------|
| 1 | ILYACHI 1000.0/20 | 090831 | 20.00 | 1,000.00 | 0.00 | 1,744.00 | 0.00 | 5 | 1,744,000.00 |
| Total Nag. 0 | | Total | 20 | 1,000 | | Total | | | 1,744,000.00 |

Other Charges

| | |
|---------------|--------------|
| Other Charges | 0.00 |
| CGST TAX | 43,600.00 |
| SGST TAX | 43,600.00 |
| Net Amount | 1,831,200.00 |

Amount In Words Rupees Eighteen Lakh Thirty One Thousand Two Hundred 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% | 1,744,000.00 | 43,600.00 | 43,600.00 |

Remarks: On

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory