

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/9104

Dated 23/03/2024

IRN No b6ac69d5b869617a80a504830764e0e8672f7fe3e3f54186b86907f
fa736c4

ACK No 172414658675624

Date : 23/03/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPURKUKERKHEDA 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 RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 721415290412

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 400.0/8	090831	8.00	400.00	1,280.00	1,219.05	0.00	5	487,620.00
2	BADAM GST 12% 375.0/15	08021200	15.00	375.00	0.00	403.00	0.00	12	151,125.00
Total Nag. 0		Total	23	775		Total			638,745.00

Other Charges

Other Charges	0.00
CGST TAX	21,258.00
SGST TAX	21,258.00
Net Amount	681,261.00

Amount In Words Rupees Six Lakh Eighty One Thousand Two Hundred Sixty One 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%	487,620.00	12,190.50	12,190.50
08021200	CGST 6.0%+SGST 6.0%	151,125.00	9,067.50	9,067.50

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