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/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,

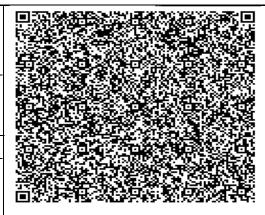
302039

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			1,491,000.00
Other	Total Nag. ()	Total	14	700	Other Ch	Total narges			1,491,000.00

Other Charges

Other Charges
CGST TAX
SGST TAX

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	CGST	SGST
		Value	Value	Value
090831	CGST 2.5%+SGST 2.5%	1,491,000.00	37,275.00	37,275.00

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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** 

37,275.00