Original **TAX INVOICE**

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/119 Dated 03/04/2024

IRN No 1f918f64d5ac365fe697578c3b9bca72679d3dff70abe94dfe59936ad8

67d721

ACK No 172414728821278 Date: 03/04/2024

Buyer

PARKASH TRADERS HALDWANI

GAUJAJALIM/S PRAKASH

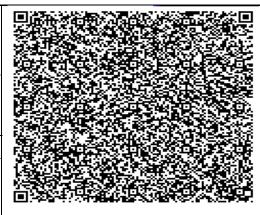
TRADERSHALDWNAI, BARIELLY ROAD

Code: **05** Haldwai Pin: **263139** State: Uttarakhand

Phone: 9927688814

GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: HALDWANI

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	1.00	50.00	987.00	940.00	0.00	5	47,000.00
	50.0								
	Total Nag. ()	Total	1	50		Total			47,000.00
	!	1		l	0.1				0.00

Other Charges

Other Charges

0.00 2,350.00

IGST TAX

Net Amount 49,350.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	47,000.00	2,350.00

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory