

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8789

Dated 07/03/2024

IRN No

ACK No

Date :

Buyer

SHRI RUPANA DHAM SUGAR PRODUCTS

WARD NO-05SITSAR, MANDAWA ROAD

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9530227791

GSTIN : 08AECPT2082B1ZQ

PAN No. AECPT2082B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JHUNUJUNU**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 600.0/12	090831	12.00	600.00	0.00	1,420.00	0.00	5	852,000.00
Total Nag. 0		Total	12	600		Total	852,000.00		

Other Charges

Other Charges	0.00
CGST TAX	21,300.00
SGST TAX	21,300.00
Net Amount	894,600.00

Amount In Words **Rupees Eight Lakh Ninety Four Thousand Six 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%	852,000.00	21,300.00	21,300.00

Remarks:**Terms :**

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