TAX INVOICE Original

SHREE RAM ENTERPRISES

33, 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/8571** Dated **26/02/2024**

IRN No 5c665e8fc3c7da274e093f222cf9822c26e6db8a40bc0a525d6e9ee28

48652c3

Description Of Goods

ACK No 172414476069887 Date: 26/02/2024

Buyer

PANSARI AND COMPANY JAIPUR

Transporter

HSN Code

090831

Qty

2.00

Vehicle No

Broker

Pymt Mode:

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Delivery Station: JAIPUR

Phone:

SNo.

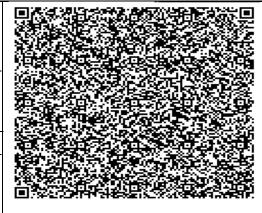
1

GSTIN: 08ADJPP6455A1ZI PAN No. ADJPP6455A

Delivery Address:

ILYACHI

100.0/2



CREDIT

SELF

 Weight
 STP Rate
 Rate
 Disc %
 GST Rate
 Amount

 100.00
 885.00
 842.86
 0.00
 5
 84,286.00

	Total Nag. 0	Total	2	100	Total	84,286.00
	rotarriag. 0	Total	2	100		
Other Charges					Other Charges	-0.30

Amount In Words Rupees Eighty Eight Thousand Five 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%	84,286.00	2,107.15	2,107.15

CGST TAX

SGST TAX

Net Amount

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

2,107.15 2,107.15

88,500.00