

**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/4622

Dated 16/11/2024

IRN No 40ef514f006ceeeefc86be0b97c2bcaa71c5f60191f769ed3359579243
1a1a3ee

ACK No 172416237593130

Date : 16/11/2024

Buyer

PANSARI AND COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP6455A1ZI

PAN No. ADJPP6455A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GR5634**Delivery Station : **JAIPUR**Eway Bill No. **721477477293**Broker **A**

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	1,930.00	0.00	5	1,158,000.00
2	ILYACHI 300.0/6	090831	6.00	300.00	0.00	2,163.00	0.00	5	648,900.00
Total Nag. 0		Total	18	900		Total			1,806,900.00

Other Charges

Other Charges	0.15
CGST TAX	45,172.50
SGST TAX	45,172.50
TCS 0.100 %	927.85
Net Amount	1,898,173.00

Amount In Words **Rupees Eighteen Lakh Ninety Eight Thousand One Hundred Seventy Three 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%	1,806,900.00	45,172.50	45,172.50

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory