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/1815** Dated **22/06/2024**

IRN No 12dddbbe522df2e81c2dff19f7175260843c5d5b21a43fff18dbf8c015

835846

ACK No 172415242704175 Date: 22/06/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

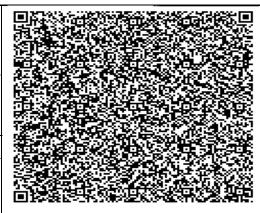
JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **741437601458**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 500.0/10	090831	10.00	500.00	0.00	1,763.00		-	881,500.00
	Total Nag. ()	Total	10	500		Total			881,500.00
Other Charges						Other Charges CGST TAX			0.00 22,037.50
					SGST T	ΑX			22,037.50

Amount In Words Rupees Nine Lakh Twenty Five Thousand Five Hundred Seventy Five 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%	881,500.00	22,037.50	22,037.50

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

925,575.00