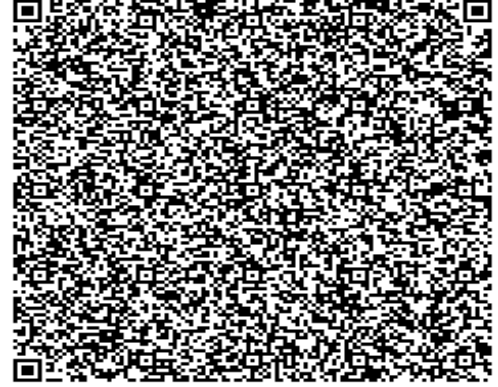




SHREE RAM ENTERPRISES

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/4469

Dated 11/11/2024

IRN No de4b68ee7539209e46b41d218889f4bab788ddc243d2757e412faec0
d0d8d36d

ACK No 172416201052342

Date : 11/11/2024

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

Delivery Station : JAIPUR

Eway Bill No. 791476016098

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	2,052.00	0.00	5	1,026,000.00
2	JAIFAL 1000.0/20	090811	20.00	1,000.00	0.00	246.00	0.00	5	246,000.00
Total Nag. 0		Total	30	1,500		Total			1,272,000.00

Other Charges

Other Charges	0.00
CGST TAX	31,800.00
SGST TAX	31,800.00
Net Amount	1,335,600.00

Amount In Words Rupees Thirteen Lakh Thirty Five 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%	1,026,000.00	25,650.00	25,650.00
090811	CGST 2.5%+SGST 2.5%	246,000.00	6,150.00	6,150.00

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