

**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/516

Dated 24/04/2024

IRN No b53e0118f0db1e5aa5551d50abdadcebd202947acce166a8355fe1e5  
5f2d32fa

ACK No 172414853747461

Date : 24/04/2024

Buyer

**ORRA OVERSEAS JAIPUR**

5/23JAIPUR, VIDYADHAR NAGAR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWWPK6739H1ZP

PAN No. BWWPK6739H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **RAKESH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 130.0/2	090831	2.00	130.00	1,522.00	1,449.52	0.00	5	188,437.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>130</b>		<b>Total</b>			<b>188,437.60</b>

**Other Charges**

Other Charges	0.00
CGST TAX	4,710.94
SGST TAX	4,710.94
<b>Net Amount</b>	<b>197,859.00</b>

Amount In Words **Rupees One Lakh Ninety Seven Thousand Eight Hundred Fifty Nine 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%	188,437.60	4,710.94	4,710.94

**Remarks:****Terms :**

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