Original **TAX INVOICE**



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/6898 Dated 28/02/2025

IRN No 0fdbf10f27bf7b63b894e90a18a73c46a61c74d49afe0fa356b18c3685

89cb4d

ACK No 172516948693692 Date: 01/03/2025

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

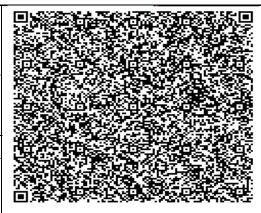
CHOWK, DEENA NATH JI KI GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF9137**

Delivery Station: JAIPUR

721506290529 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	6.00	300.00	0.00	3,005.00	0.00	5	901,500.00
	300.0/6								
	Total Nag. ()	Total	6	300		Total			901,500.00
Other Charges						Other Charges 0.			0.42
					CGST T	AX			22,537.50
					SGST T	ΑX			22,537.50
					TCS	0.100 %			946.58
					1				

Amount In Words Rupees Nine Lakh Forty Seven Thousand Five Hundred Twenty Two 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%	901,500.00	22,537.50	22,537.50	

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

947,522.00