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/6408** Dated **01/02/2025**

IRN No c21d154cf645c38fd1581742bf05b02504eb0b9cca0a995edb2a4f4fe

9dbfaf6

ACK No 172516755419784 Date: 01/02/2025

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

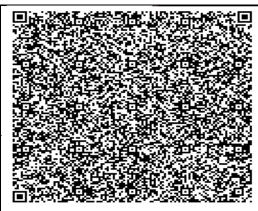
CHOWK, DEENA NATH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Eway Bill No. **721498304334**

Broker

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	2,772.00	0.00	5	1,663,200.00
Othor	Total Nag. ()	Total	12	600	Other Cl	Total			1,663,200.00

Other Charges

Other Charges -0.36 CGST TAX 41,580.00

SGST TAX 41,580.00 TCS 0.100 % 1746.36

Net Amount 1,748,106.00

Amount In Words Rupees Seventeen Lakh Forty Eight Thousand One Hundred Six 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%	1,663,200.00	41,580.00	41,580.00

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