TAX INVOICE Original



Invoice No. SL/6484

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

IBM I

IRN No 2a68f9c9ccb543cc3e3f2355d73be5f296498ac608f1a35a0c462337c

8adb121

ACK No 172516787286363 Date: 06/02/2025

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

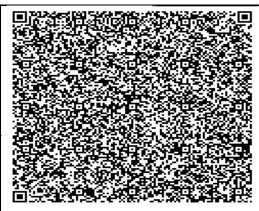
CHOWK, DEENA NATH JI KI GALI

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. **711499469697**

Broker

·									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	20.00	972.50	0.00	764.00	0.00	5	742,990.00
	950.0/19,22.5								
	Total Nag. 0	Total	20	972.500		Total			742,990.00
Other Charges					Other Cl	narges	•		0.36
						CGST TAX			18,574.75
		SGST T	AX			18,574.75			
					TCS	0.100 %			780.14

Dated 06/02/2025

Amount In Words Rupees Seven Lakh Eighty Thousand Nine Hundred Twenty 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%	742,990.00	18,574.75	18,574.75	

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T. Flase Clieck GST NO	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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

780,920.00