

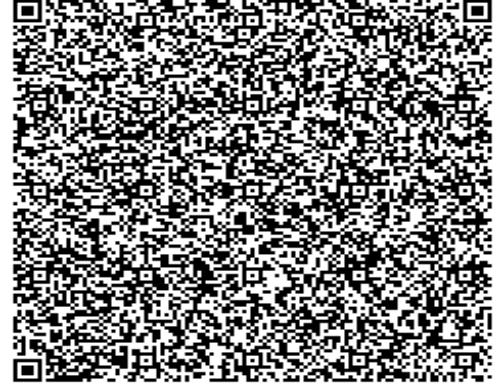
TAX INVOICE

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/5430

Dated 20/12/2024

IRN No 0aac1f87ae6a2533b3870e289e5f41759ee0f5823c733bda6c7f4023d
0bce67c

ACK No 172416468442852

Date : 20/12/2024

Buyer

RUPANA TRADERS JAIPUR MANDI

RAJDHANI KRISHI UPAJ

MANDIB-58Jaipur, KUKERKHEDA SIKAR

ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 781486459529

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	100.00	1,000.00	425.00	404.76	1.50	5	398,688.60
2	ILYACHI 250.0/5	090831	5.00	250.00	2,400.00	2,285.71	1.50	5	562,856.09
Total Nag. 0		Total	105	1,250		Total			961,544.69

Other Charges

Other Charges	0.07
CGST TAX	24,038.62
SGST TAX	24,038.62
Net Amount	1,009,622.00

Amount In Words Rupees Ten Lakh Nine Thousand Six Hundred Twenty Two Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	398,688.60	9,967.22	9,967.22
090831	CGST 2.5%+SGST 2.5%	562,856.09	14,071.40	14,071.40

Remarks:

Terms :

1. Please 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