TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8158** Dated **06/02/2024** 

IRN No c9861d4eecb631a4a9331ff6207f8f5a921356dcf5b2ad4b9f4b766a6a

8fa687

ACK No 172414374900510 Date: 09/02/2024

Buyer

**RUPANA TRADERS JAIPUR SIKAR ROAD** 

F-1, RAJDHANI KRISHI UAPJ MANDI,

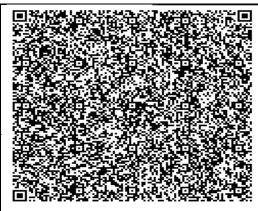
SIKAR ROAD, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9351636402

GSTIN: **08DGTPM8581G1ZJ** PAN No. **DGTPM8581G** 

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **761403915206** 

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI Gross Wt: 225.400 47.3,46.7,47.5,37.2,46.7-5.8	090831	5.00	219.60	1,280.00	1,219.05	0.00	5	267,703.38
	Total Nag. ()	Total	5	219.600		Total			267,703.38
Other Charges					Other Ch	narges			0.37
						CGST TAX		6,692.58	
					SGST T	AX			6,692.58

Amount In Words Rupees Two Lakh Eighty One Thousand Three Hundred Seventy 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%	267,703.38	6,692.58	6,692.58

**Net Amount** 

**TCS** 

0.100 %

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
T. Flase Clieck GST NO.	OII IIIVOICE AIIU KEDIV IIIE WIUIIII / DAVS OUIEWISE	110 Clairie by Ilie.

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** 

281.09

281,370.00