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/4487** : Dated **11/11/2024**

IRN No 916e637048fbd7b2dfd181f66414bbacc3bb4853ec6bf7476e5bad25

187a9d50

ACK No 172416203369954 Date: 11/11/2024

Buyer

RUPANA TRADERS JAIPUR MANDI

RAJDHANI KRISHI UPAJ

MANDIB-58Jaipur, KUKERKHEDA SIKAR

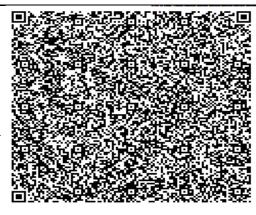
ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	JAIFAL	090811	11.00	110.00	680.00	647.62	0.00	5	71,238.20
	110.0/11								
2	AJWAIN	091099	19.00	475.00	64.00	60.95	0.00	5	28,951.25
	475.0/19								
	Total Nag. ()	Total	20	FOF		Total			100 100 45
	i otal wag. ()	Total	30	585		Total			100,189.45

Other Charges

Other Charges 0.07
CGST TAX 2,504.74
SGST TAX 2,504.74

Net Amount 105,199.00

Amount In Words Rupees One Lakh Five Thousand One Hundred Ninety Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090811	CGST 2.5%+SGST 2.5%	71,238.20	1,780.96	1,780.96
091099	CGST 2.5%+SGST 2.5%	28,951.25	723.78	723.78

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