



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/3871

Dated 18/10/2024

IRN No 481a6e743f85d1e10ad37ffe6271782bef15cee536de26fe050e01348
d26d99

ACK No 172416042533651

Date : 18/10/2024

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

Eway Bill No. 711469688798

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	50.00	500.00	430.00	409.52	0.00	5	204,760.00
2	ILYACHI 150.0/3	090831	3.00	150.00	2,333.35	2,222.24	0.00	5	333,336.00
Total Nag. 0		Total	53	650		Total			538,096.00

Other Charges

Other Charges	0.20
CGST TAX	13,452.40
SGST TAX	13,452.40
Net Amount	565,001.00

Amount In Words Rupees Five Lakh Sixty Five Thousand One 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%	204,760.00	5,119.00	5,119.00
090831	CGST 2.5%+SGST 2.5%	333,336.00	8,333.40	8,333.40

Remarks: 1130

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