

**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/2958

Dated 02/09/2024

IRN No aade021a9cecd0f67cb1d4b60ec048539178edb17b5acb2ffc8332c
90039088

ACK No 172415711952418

Date : 02/09/2024

Buyer

RUPANA TRADERS JAIPUR SIKAR ROAD

F-1, RAJDHANI KRISHI UAPJ MANDI,
SIKAR ROAD, JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GF9137**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1000.0/40	08021200	40.00	1,000.00	517.00	461.61	0.00	12	461,610.00
Total Nag. 0		Total	40	1,000		Total			461,610.00

Other Charges

Other Charges	-0.20
CGST TAX	27,696.60
SGST TAX	27,696.60
Net Amount	517,003.00

Amount In Words **Rupees Five Lakh Seventeen Thousand Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	461,610.00	27,696.60	27,696.60

Remarks: Ob**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