

## 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/9077

Dated 22/03/2024

IRN No

ACK No

Date :

Buyer

**RUPANA TRADERS JAIPUR SIKAR ROAD (PUR.)****F-1, RAJDHANI KRISHI UPAJ****MANDI, KUKERKHEDA SIKAR ROAD,****JAIPUR****302013**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

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	ILYACHI 50.0	090831	1.00	50.00	1,390.00	1,323.81	0.00	5	66,190.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>50</b>		<b>Total</b>			66,190.50

**Other Charges**

OTHER EXP.

50.00

Other Charges 50.48

CGST TAX 1,656.01

SGST TAX 1,656.01

**Net Amount 69,553.00**Amount In Words **Rupees Sixty Nine Thousand Five Hundred Fifty Three 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%	66,240.50	1,656.01	1,656.01

**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