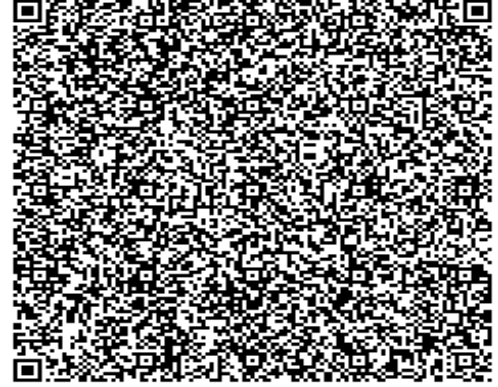




SHREE RAM ENTERPRISES

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/3868

Dated 18/10/2024

IRN No 8a45bc6beece4e4ea356b16ca7e0ae86136d3f14eb592fc7aa9b0525
bfa6b62a

ACK No 172416039513620

Date : 18/10/2024

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 RJ14GR5634

Delivery Station : JAIPUR

Eway Bill No. 771469566450

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	25.00	250.00	425.00	404.76	0.00	5	101,190.00
2	ARECA NUTS 600.0/10	080280	10.00	600.00	291.70	277.81	0.00	5	166,686.00
Total Nag. 0		Total	35	850		Total			267,876.00

Other Charges

Other Charges	0.20
CGST TAX	6,696.90
SGST TAX	6,696.90
Net Amount	281,270.00

Amount In Words Rupees Two Lakh Eighty One Thousand Two 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
08013100	CGST 2.5%+SGST 2.5%	101,190.00	2,529.75	2,529.75
080280	CGST 2.5%+SGST 2.5%	166,686.00	4,167.15	4,167.15

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