

SHREE RAM ENTERPRISES33, 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/7864

Dated 27/01/2024

IRN No 66b9607c6d2211d5ab381f17f8c0f99669628d1b0f3f04df9bd616719
9628fad

ACK No 172414284454527

Date : 27/01/2024

Buyer

SHRI RUPANA DHAM SUGAR PRODUCTS

WARD NO-05SITSAR, MANDAWA ROAD

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9530227791

GSTIN : 08AECPT2082B1ZQ

PAN No. AECPT2082B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station : JHUNUJUNU

Eway Bill No. 701400554752

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 2000.0/40	08021200	40.00	2,000.00	500.00	446.43	0.00	12	892,860.00
Total Nag. 0		Total	40	2,000		Total			892,860.00

Other Charges

Other Charges	0.00
CGST TAX	53,571.60
SGST TAX	53,571.60
Net Amount	1,000,003.00

Amount In Words Rupees Ten Lakh 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%	892,860.00	53,571.60	53,571.60

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