TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8211** Dated **08/02/2024**

IRN No ee62634395557866f63e7c799bf68f9bfac483622c0b7088936983b31

aa70b34

ACK No 172414368590473 Date: 08/02/2024

Buyer

RUPANA TRADERS JAIPUR SIKAR ROAD

F-1, RAJDHANI KRISHI UAPJ MANDI,

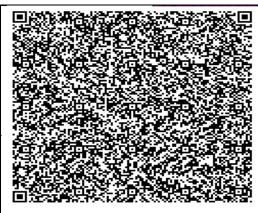
SIKAR ROAD, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 9351636402

GSTIN: **08DGTPM8581G1ZJ** PAN No. **DGTPM8581G**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker RAKESH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	525.00	500.00	0.00	5	5,000.00
2	MAKHANA GST 5% (80131)	08013100	5.00	50.00	720.00	685.71	0.00	5	34,285.50
	Total Nag. 0	Total	6	60		Total			39,285.50

Other Charges

 Other Charges
 0.22

 CGST TAX
 982.14

 SGST TAX
 982.14

Net Amount 41,250.00

Amount In Words Rupees Forty One Thousand Two Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	39,285.50	982.14	982.14

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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