

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/8872

Dated 11/03/2024

IRN No 043577d5be75c5ac586dff8559cd16b50790e2f41c0e05030949d44f3
5245bea

ACK No 172414576981416

Date : 11/03/2024

Buyer

SHRI RUPANA ENTERPRISES JAIPUR

GROUND FLOOR, 31, AGARSEN BHAWAN,

BARAH JI KA CHOWK, DEENA NATH JI

KI GALI, CHANDPOLE BAZAR, Jaipur,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPD6097R1ZJ

PAN No. AAVPD6097R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **711411846092**

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	538.00	480.36	2.00	12	470,752.80
Total Nag. 0		Total	40	1,000		Total			470,752.80

Other Charges

Other Charges	-0.38
CGST TAX	28,245.17
SGST TAX	28,245.17
TCS 0.100 %	527.24
Net Amount	527,770.00

Amount In Words **Rupees Five Lakh Twenty Seven Thousand Seven 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
08021200	CGST 6.0%+SGST 6.0%	470,752.80	28,245.17	28,245.17

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