

**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/3393

Dated 26/09/2024

IRN No 667658e84c8569e36e745d264fc9bd429e5b92f33566e2ec64402205
7f3f82be

ACK No 172415873526795

Date : 26/09/2024

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

Delivery Station : **JAIPUR**Eway Bill No. **761461718845**Broker **RAKESH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	100.00	1,000.00	324.00	308.57	0.00	5	308,570.00
2	ILYACHI 325.0/6	090831	6.00	325.00	2,307.69	2,197.80	0.00	5	714,285.00
Total Nag. 0		Total	106	1,325		Total			1,022,855.00

Other Charges

Other Charges	0.24
CGST TAX	25,571.38
SGST TAX	25,571.38
Net Amount	1,073,998.00

Amount In Words **Rupees Ten Lakh Seventy Three Thousand Nine Hundred Ninety Eight 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%	308,570.00	7,714.25	7,714.25
090831	CGST 2.5%+SGST 2.5%	714,285.00	17,857.13	17,857.13

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