

**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/4487

Dated 11/11/2024

IRN No 916e637048fbd7b2dfd181f66414bbacc3bb4853ec6bf7476e5bad25
187a9d50

ACK No 172416203369954

Date : 11/11/2024

Buyer

RUPANA TRADERS JAIPUR MANDI**RAJDHANI KRISHI UPAJ****MANDIB-58Jaipur, KUKERKHEDA SIKAR****ROAD****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**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	JAIFAL 110.0/11	090811	11.00	110.00	680.00	647.62	0.00	5	71,238.20
2	AJWAIN 475.0/19	091099	19.00	475.00	64.00	60.95	0.00	5	28,951.25
Total Nag. 0		Total	30	585		Total			100,189.45

Other Charges

Other Charges	0.07
CGST TAX	2,504.74
SGST TAX	2,504.74
Net Amount	105,199.00

Amount In Words **Rupees One Lakh Five Thousand One Hundred Ninety Nine Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090811	CGST 2.5%+SGST 2.5%	71,238.20	1,780.96	1,780.96
091099	CGST 2.5%+SGST 2.5%	28,951.25	723.78	723.78

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