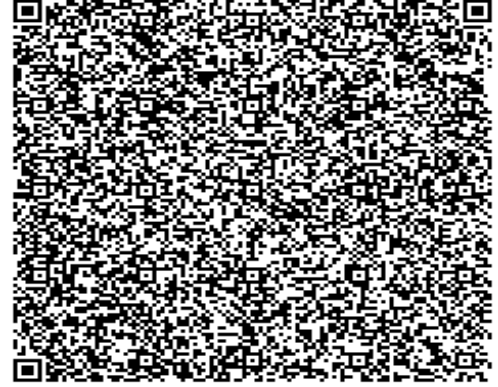




SHREE RAM ENTERPRISES

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/3652

Dated 08/10/2024

IRN No 4792f9b2c08609b21a34476ad749910257890285b3696fbbba00c2273
e13e089a

ACK No 172415968234949

Date : 08/10/2024

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 RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 761466514389

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	75.00	750.00	300.00	285.71	0.00	5	214,285.00
2	ILYACHI 250.0/5	090831	5.00	250.00	2,481.00	2,362.86	0.00	5	590,715.00
Total Nag. 0		Total	80	1,000		Total			805,000.00

Other Charges

Other Charges	-0.02
CGST TAX	20,125.01
SGST TAX	20,125.01
Net Amount	845,250.00

Amount In Words Rupees Eight Lakh Forty Five Thousand Two Hundred Fifty 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%	214,285.00	5,357.13	5,357.13
090831	CGST 2.5%+SGST 2.5%	590,715.00	14,767.88	14,767.88

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