TAX INVOICE Original



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,

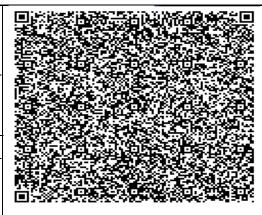
SIKAR ROAD, JAIPUR

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	090831	6.00	325.00	2,307.69	2,197.80	0.00	5	714,285.00
	325.0/6								
	Total Nag. 0	Total	106	1,325		Total			1,022,855.00
						Other Charges 0.24			

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	CGST	SGST
		Value	Value	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. 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