Original **TAX INVOICE**

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/9077 Dated 22/03/2024

IRN No 796f180652ff0abb686381369ddf964e91b44436a8f72e5426c7c8915

6c8fe49

ACK No 172414652672032 Date: 22/03/2024

Buyer

RUPANA TRADERS JAIPUR SIKAR ROAD

F-1, RAJDHANI KRISHI UAPJ MANDI,

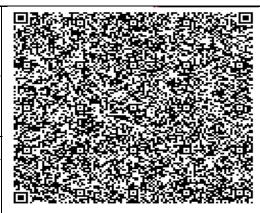
SIKAR ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone: 9351636402

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	ILYACHI	090831	1.00	50.00	1,390.00	1,323.81	0.00	5	66,190.50
	50.0								
	Takal Nam 0	Takal	_			T			00 100 50
	Total Nag. 0	Total	1	50	011 01	Total			66,190.50

Other Charges

OTHER EXP.

50.00

50.48 Other Charges **CGST TAX** 1,656.01 SGST TAX 1,656.01 **Net Amount** 69,553.00

Amount In Words Rupees Sixty Nine Thousand Five Hundred Fifty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
090831	CGST 2.5%+SGST 2.5%	66,240.50	1,656.01	1,656.01		

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory