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/3362** Dated **24/09/2024**

IRN No **b9786ee1cde55229d4b5491d33e1827f5b60382b440f996ef5d8b335**

a2f34554

ACK No 172415866281292 Date: 25/09/2024

Buyer

RUPANA TRADERS JAIPUR SIKAR ROAD

F-1, RAJDHANI KRISHI UAPJ MANDI,

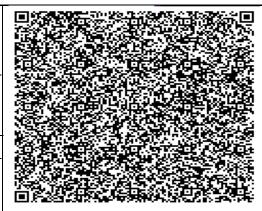
SIKAR ROAD, JAIPUR

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. **751461308599**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 500.0/10	090831	10.00	500.00	0.00	2,105.00			
	Total Nag. ()	Total	10	500		Total			1,052,500.00
Other Charges					Other Ch	narges			0.00

Amount In Words Rupees Eleven Lakh Five Thousand One Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		SGST	
		value	Value	Value	
090831	CGST 2.5%+SGST 2.5%	1,052,500.00	26,312.50	26,312.50	

CGST TAX

SGST TAX

Net Amount

Remarks: OB

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Day	c Othewice 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

26,312.50

26,312.50

1,105,125.00