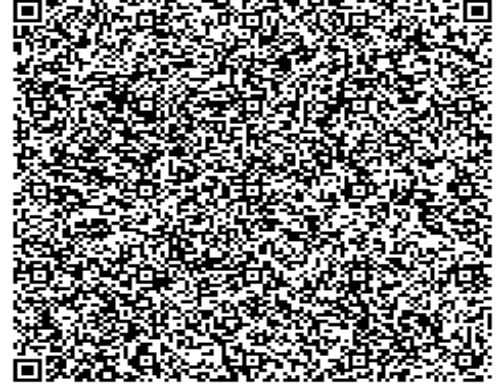


**SHREE RAM ENTERPRISES**

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/5230

Dated 11/12/2024

IRN No a07e4446b240e6e23f99f1ba2f5710517d16a3f4470b8e516b31c3b02
b509d40

ACK No 172416410661517

Date : 11/12/2024

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 **RJ14GF9137**Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 450.0/30	12077090	30.00	450.00	445.00	423.81	1.50	5	187,853.78
Total Nag. 0		Total	30	450		Total			187,853.78

Other Charges

Other Charges	-0.46
CGST TAX	4,696.34
SGST TAX	4,696.34
Net Amount	197,246.00

Amount In Words **Rupees One Lakh Ninety Seven Thousand Two Hundred Forty Six Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	187,853.78	4,696.34	4,696.34

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