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/1712 Dated 17/06/2024

IRN No 3a8f5d0374cc98d466b77472182910051aafa02768eb5de899dc3008

7078e2c4

ACK No 172415211645522 Date: 17/06/2024

Buyer

RUPANA TRADERS JAIPUR SIKAR ROAD

F-1, RAJDHANI KRISHI UAPJ MANDI,

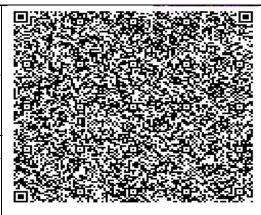
SIKAR ROAD, JAIPUR

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

Phone:

GSTIN: PAN No. DGTPM8581G 08DGTPM8581G1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

731436365990 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	7.00	350.00	0.00	1,445.00	0.00	5	505,750.00
	350.0/7								
2	ILYACHI	090831	6.00	300.00	0.00	1,750.00	0.00	5	525,000.00
	300.0/6					. ====	0.00	_	
3	ILYACHI	090831	6.00	300.00	0.00	1,760.00	0.00	5	528,000.00
	300.0/6								
	Total Nag. 0	Total	19	950		Total		l	1,558,750.00
Other	Other Charges					Other Charges 0.50			

Amount In Words Rupees Sixteen Lakh Thirty Six Thousand Six Hundred Eighty Eight 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%	1,558,750.00	38,968.75	38,968.75	

CGST TAX

SGST TAX **Net Amount**

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

For SHREE RAM ENTERPRISES

Authorised Signatory

38,968.75 38,968.75

1,636,688.00