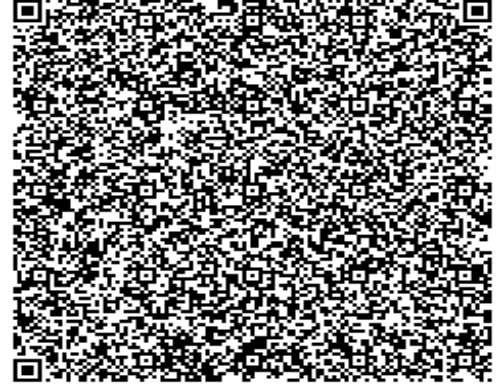


**SHREE RAM ENTERPRISES**

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/4365

Dated 08/11/2024

IRN No 81dfc95f073dcbf00acfdccdcf332a06bc594866513b29068782c980
79ebeee

ACK No 172416184381930

Date : 08/11/2024

Buyer

RUPANA SALES CORPORATION JAIPUR MANDI

RAJDHANI KRISHI UPAJ MANDI,

KUKARKHEDASHOP NO. F-1FIRST

FLOORJaipur, 9 Number Sikar Road

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8585C1ZN

PAN No. DGTPM8585C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GL1184**Delivery Station : **JAIPUR**Eway Bill No. **751475428052**Broker **A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 1000.0/20	090831	20.00	1,000.00	0.00	2,162.00	0.00	5	2,162,000.00
Total Nag. 0		Total	20	1,000		Total			2,162,000.00

Other Charges

Other Charges	0.00
CGST TAX	54,050.00
SGST TAX	54,050.00
Net Amount	2,270,100.00

Amount In Words **Rupees Twenty Two Lakh Seventy Thousand One Hundred 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%	2,162,000.00	54,050.00	54,050.00

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