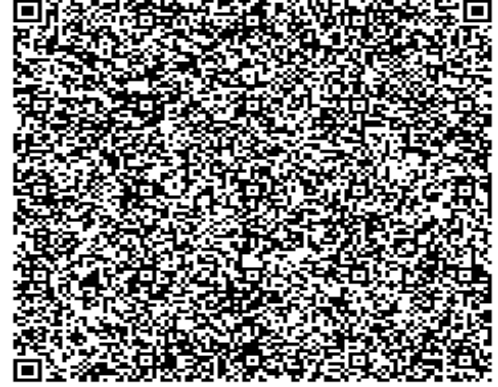


**SHREE RAM ENTERPRISES**

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/3394

Dated 26/09/2024

IRN No 3a0f160f9adc5e0c53cbf28fe736083ecab9525066a201f5b499501a0  
3f5d9d7

ACK No 172415874569274

Date : 26/09/2024

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 **RJ14GL1181**Delivery Station : **JAIPUR**Eway Bill No. **711461783020**Broker **MANISH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	50.00	500.00	470.00	447.62	0.00	5	223,810.00
2	ARECA NUTS 910.0/14,27.5	080280	15.00	937.50	320.00	304.76	0.00	5	285,712.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>65</b>	<b>,437.500</b>		<b>Total</b>			<b>509,522.50</b>

**Other Charges**

Other Charges	0.38
CGST TAX	12,738.06
SGST TAX	12,738.06
<b>Net Amount</b>	<b>534,999.00</b>

Amount In Words **Rupees Five Lakh Thirty Four Thousand Nine Hundred Ninety Nine Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	223,810.00	5,595.25	5,595.25
080280	CGST 2.5%+SGST 2.5%	285,712.50	7,142.81	7,142.81

**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