

## 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/3252

Dated 20/09/2024

IRN No 82b25df2cae50acc2fd2ecbc3b242f11b88519256c7377dcf7691d47a  
81eb9a2

ACK No 172415832458826

Date : 20/09/2024

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 RJ14GR5634

Delivery Station : JAIPUR

Broker RAKESH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER MAGAJ  51.3,51.2,51.2,51.2,51.2,51.7	090411	6.00	307.80	430.00	409.52	0.00	5	126,050.26
2	BLACK PEPPER 50.1,48.8	090411	2.00	98.90	440.00	419.05	0.00	5	41,444.05
Total Nag. 0		Total	8	406.700		Total			167,494.31

## Other Charges

Other Charges	-0.03
CGST TAX	4,187.36
SGST TAX	4,187.36
<b>Net Amount</b>	<b>175,869.00</b>

Amount In Words Rupees One Lakh Seventy Five Thousand Eight Hundred Sixty Nine Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	167,494.31	4,187.36	4,187.36

Remarks: MGAJ

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory