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/3651** Dated **08/10/2024**

IRN No 18af219f3b586e4a0092f16c4e58e6271917af15c71a7fa7abb8a3b4bf

29ccab

ACK No 172415968213663 Date: 08/10/2024

Buyer

RUPANA TRADERS JAIPUR SIKAR ROAD

F-1, RAJDHANI KRISHI UAPJ MANDI,

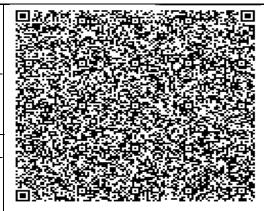
SIKAR ROAD, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08DGTPM8581G1ZJ** PAN No. **DGTPM8581G**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN4140

Delivery Station: JAIPUR

Eway Bill No. **721466513537**

Broker **SELF BROKER**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	75.00	750.00	300.00	285.71	0.00	5	214,285.00
ILYACHI	090831	5.00	250.00	2,481.00	2,362.86	0.00	5	590,715.00
250.0/5								
Total Nag. ()	Total	80	1,000		Total 805,000.00			
	MAKHANA GST 5% (80131) ILYACHI	MAKHANA GST 5% (80131) ILYACHI 250.0/5 08013100 090831	MAKHANA GST 5% (80131) ILYACHI 250.0/5 08013100 75.00 090831 5.00	MAKHANA GST 5% (80131) ILYACHI 250.0/5 08013100 75.00 750.00 250.00	MAKHANA GST 5% (80131) ILYACHI 250.0/5 Total Nag. 0 08013100 75.00 750.00 250.00 2,481.00 Total 80 1,000	MAKHANA GST 5% (80131) ILYACHI 250.0/5 08013100 75.00 750.00 300.00 285.71 2,362.86	MAKHANA GST 5% (80131) ILYACHI 250.0/5 Total Nag. 0 Total Nag. 0 08013100 75.00 750.00 300.00 285.71 0.00 2,481.00 2,362.86 0.00 Total	MAKHANA GST 5% (80131) ILYACHI 250.0/5 Total Nag. 0 Total Nag. 0 Total Nag. 0 O8013100 75.00 750.00 300.00 285.71 0.00 5 750.00 200.00 2

Other Charges

 Other Charges
 -0.02

 CGST TAX
 20,125.01

 SGST TAX
 20,125.01

Net Amount 845,250.00

Amount In Words Rupees Eight Lakh Forty Five Thousand Two Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code			CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	214,285.00	5,357.13	5,357.13
090831	CGST 2.5%+SGST 2.5%	590,715.00	14,767.88	14,767.88

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory