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/4365** Dated **08/11/2024**

IRN No 81dfc95f073dcbf00acfdccdccf332a06bc594866513b29068782c980

79ebeee

ACK No 172416184381930 Date: 08/11/2024

Buyer

RUPANA SALES CORPORATION JAIPUR MANDI

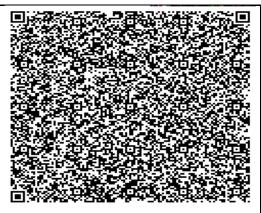
RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDASHOP NO. F-1FIRST FLOORJaipur, 9 Number Sikar Road

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

HSN Code 090831	Qty 20.00	Weight 1,000.00	STP Rate	Rate 2,162.00	Disc %	GST Rate	Amount 2,162,000.00
090831	20.00	1,000.00	0.00	2,162.00	0.00	5	2,162,000.00
Total	20	1,000	Other Ch	Total			2,162,000.00 0.00
	Total	Total 20	Total 20 1,000			·	Total 20 1,000 Total Other Charges

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. 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