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/5136** Dated **07/12/2024** 

IRN No da4948e40969071c9ed0061e65f0bd0fd037bfb9561c0ffcfc4101fe22

a8670b

ACK No 172416384039439 Date: 07/12/2024

Buyer

**RUPANA TRADERS JAIPUR MANDI** 

**RAJDHANI KRISHI UPAJ** 

MANDIB-58Jaipur, KUKERKHEDA SIKAR

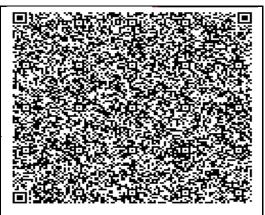
ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 450.0/30	12077090	30.00	450.00	437.00	416.19	1.50		184,476.22
	Total Nag. 0	Total	30	450		Total			184,476.22

**Other Charges** 

Other Charges CGST TAX -0.04 4,611.91 4,611.91

Net Amount 193,700.00

Amount In Words Rupees One Lakh Ninety Three Thousand Seven Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Value	CGST Value	SGST Value
12077090 CGST 2.5%+SGST 2.5% 184,476.22	4,611.91	4,611.91

SGST TAX

## **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**