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/3871 Dated 18/10/2024

IRN No 481a6e743f85d1e10ad37fffe6271782bef15cee536de26fe050e01348

d26d99

Date: 18/10/2024 ACK No 172416042533651

Buyer

RUPANA TRADERS JAIPUR MANDI

RAJDHANI KRISHI UPAJ

MANDIB-58Jaipur, KUKERKHEDA SIKAR

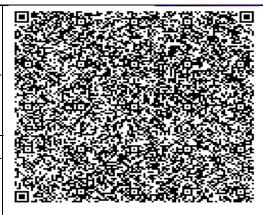
ROAD

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. DGTPM8581G 08DGTPM8581G1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

711469688798 Eway Bill No.

Broker SITARAM BHAWAR LAL

| 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 | 430.00 | 409.52 | 0.00 | 5 | 204,760.00 |
| 2 | ILYACHI | 090831 | 3.00 | 150.00 | 2,333.35 | 2,222.24 | 0.00 | 5 | 333,336.00 |
| | 150.0/3 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Tatal Name o | T | | | | - | | | 500 000 00 |
| | Total Nag. 0 | Total | 53 | 650 | 0.1 01 | Total 538,096.00 | | | |

Other Charges

Other Charges 0.20 **CGST TAX** 13,452.40 SGST TAX 13,452.40

Net Amount 565,001.00

Amount In Words Rupees Five Lakh Sixty Five Thousand One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08013100 | CGST 2.5%+SGST 2.5% | 204,760.00 | 5,119.00 | 5,119.00 |
| 090831 | CGST 2.5%+SGST 2.5% | 333,336.00 | 8,333.40 | 8,333.40 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks: 1130

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory