

**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/3134

Dated 14/09/2024

IRN No d342ed7c29d40b44823bdded5cbfa9c0c901e760189d4d050eead31  
161f3390d

ACK No 172415795863761

Date : 14/09/2024

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 **RJ14GF9137**Delivery Station : **JAIPUR**Eway Bill No. **771458423517**Broker **MANISH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	315.00	300.00	0.00	5	75,000.00
2	ILYACHI 100.0/2	090831	2.00	100.00	2,000.00	1,904.76	0.00	5	190,476.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>27</b>	<b>350</b>		<b>Total</b>			<b>265,476.00</b>

**Other Charges**

Other Charges	0.20
CGST TAX	6,636.90
SGST TAX	6,636.90
<b>Net Amount</b>	<b>278,750.00</b>

Amount In Words **Rupees Two Lakh Seventy Eight Thousand Seven Hundred Fifty Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	75,000.00	1,875.00	1,875.00
090831	CGST 2.5%+SGST 2.5%	190,476.00	4,761.90	4,761.90

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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