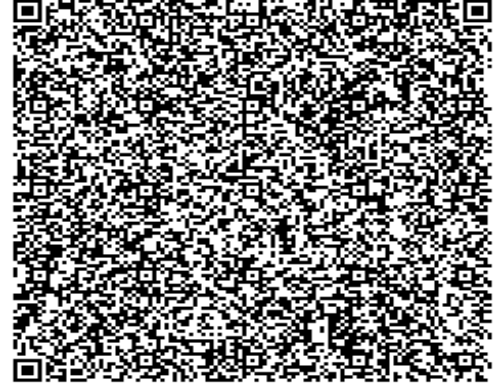


**SHREE RAM ENTERPRISES**

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/3617

Dated 07/10/2024

IRN No 6dafb351a484091f6470a23f38a83db062c36f834cad2d5799a2c2642
5fba437

ACK No 172415960227615

Date : 07/10/2024

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 RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 711466198948

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER 390.0/13	090411	13.00	390.00	390.00	371.43	0.00	5	144,857.70
2	BLACK PEPPER 30.0	090411	1.00	30.00	400.00	380.95	0.00	5	11,428.50
3	CASHEW 200.0/10	080132	10.00	200.00	630.00	600.00	0.00	5	120,000.00
Total Nag. 0		Total	24	620		Total			276,286.20

Other Charges

Other Charges	0.50
CGST TAX	6,907.15
SGST TAX	6,907.15
Net Amount	290,101.00

Amount In Words Rupees Two Lakh Ninety Thousand One Hundred One Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	156,286.20	3,907.15	3,907.15
080132	CGST 2.5%+SGST 2.5%	120,000.00	3,000.00	3,000.00

Remarks: 13*30*690, 1*30*700**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