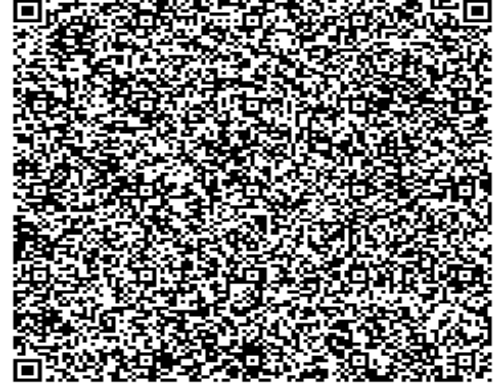


**SHREE RAM ENTERPRISES**

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/6412

Dated 01/02/2025

IRN No 2942e881eabebc37a0c805389ae2fcaaf120b525ba520a447eb6bd4c  
71bc3e5d

ACK No 172516755576751

Date : 01/02/2025

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

Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 375.0/25	12077090	25.00	375.00	487.00	463.81	1.50	5	171,319.82
<b>Total Nag. 0</b>		<b>Total</b>	<b>25</b>	<b>375</b>		<b>Total</b>			<b>171,319.82</b>

**Other Charges**

Other Charges	0.18
CGST TAX	4,283.00
SGST TAX	4,283.00
<b>Net Amount</b>	<b>179,886.00</b>

Amount In Words **Rupees One Lakh Seventy Nine Thousand Eight Hundred Eighty Six Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	171,319.82	4,283.00	4,283.00

**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