



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/6664

Dated 15/02/2025

IRN No 140cff9a5db3e228942cf47f8f86f83b5fa2f8f053ba5fc29255274a620
0b94

ACK No 172516851743884

Date : 15/02/2025

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 SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DALCHINI Gross Wt : 246.680 24.6,24.6,24.0,25.1,25.18,23.7,25.5,24.4,24.6,25.0-10.0	09061910	10.00	236.68	200.00	190.48	1.50	5	44,406.57
Total Nag. 0		Total	10	236.680		Total			44,406.57

Other Charges

Other Charges	0.11
CGST TAX	1,110.16
SGST TAX	1,110.16
Net Amount	46,627.00

Amount In Words Rupees Forty Six Thousand Six Hundred Twenty Seven Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061910	CGST 2.5%+SGST 2.5%	44,406.57	1,110.16	1,110.16

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