

**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/6517

Dated 08/02/2025

IRN No 6bb078f2e37c083f58cfb4d1cb9ce4bc7f57a09ee1405acf5abbe65c2
3df55f5

ACK No 172516802127972

Date : 08/02/2025

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 165.0/11	12077090	11.00	165.00	488.00	464.76	1.50	5	75,535.12
Total Nag. 0		Total	11	165		Total			75,535.12

Other Charges

Other Charges	0.12
CGST TAX	1,888.38
SGST TAX	1,888.38
Net Amount	79,312.00

Amount In Words **Rupees Seventy Nine Thousand Three Hundred Twelve 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%	75,535.12	1,888.38	1,888.38

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