TAX INVOICE Original



## **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/6435** Dated **03/02/2025** 

IRN No db9217cc769b7d86f44ee6e556b64bc36b255564f03977e446cbc803

3ada3e3b

ACK No 172516767524937 Date: 03/02/2025

Buyer

**RUPANA SALES CORPORATION JAIPUR MANDI** 

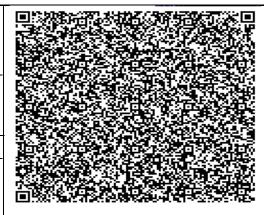
RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDASHOP NO. F-1FIRST FLOORJaipur, 9 Number Sikar Road

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08DGTPM8585C1ZN** PAN No. **DGTPM8585C** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station : **JAIPUR** 

Eway Bill No. **781498742673** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI	090831	12.00	600.00	0.00	2,772.00	0.00	5	1,663,200.00
	600.0/12								
	Total Nag. ()	Total	12	600		Total			1,663,200.00

**Other Charges** 

Other Charges -0.36 CGST TAX 41,580.00

SGST TAX 41,580.00 TCS 0.100 % 1746.36

Net Amount 1,748,106.00

Amount In Words Rupees Seventeen Lakh Forty Eight Thousand One Hundred Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	1,663,200.00	41,580.00	41,580.00

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**