Original **TAX INVOICE**



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

Buyer

Date: ACK No

RUPANA SALES CORPORATION JAIPUR MANDI

RAJDHANI KRISHI UPAJ MANDI, **KUKARKHEDASHOP NO. F-1FIRST**

FLOORJaipur, 9 Number Sikar Road

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. DGTPM8585C 08DGTPM8585C1ZN

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	ILYACHI 600.0/12	090831	12.00	600.00	0.00	2,772.00	0.00	5	1,663,200.00
	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

0.100 %

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	CGST	SGST
		Value	Value	Value
090831	CGST 2.5%+SGST 2.5%	1,663,200.00	41,580.00	41,580.00

TCS

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

1746.36