

SHREE RAM ENTERPRISES33, 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/1862

Dated 24/06/2024

IRN No 9a9975db38873383e02b9587104511a0db6df9bdf53a7c0e5fd926de
e3b5adb2

ACK No 172415254824621

Date : 24/06/2024

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

CHOWK, DEENA NATH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPD6097R1ZJ

PAN No. AAVPD6097R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2488

Delivery Station : JAIPUR

Eway Bill No. 711438095891

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2210.0/34	080280	34.00	2,210.00	320.00	304.76	0.00	5	673,519.60
2	ILYACHI 300.0/6	090831	6.00	300.00	920.00	876.19	0.00	5	262,857.00
Total Nag. 0		Total	40	2,510		Total			936,376.60

Other Charges

Other Charges	-0.44
CGST TAX	23,409.42
SGST TAX	23,409.42
Net Amount	983,195.00

Amount In Words Rupees Nine Lakh Eighty Three Thousand One Hundred Ninety Five Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	673,519.60	16,837.99	16,837.99
090831	CGST 2.5%+SGST 2.5%	262,857.00	6,571.43	6,571.43

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