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/6664 Dated 15/02/2025

IRN No 140cfff9a5db3e228942cf47f8f86f83b5fa2f8f053ba5fc29255274a620

0b94

ACK No 172516851743884 Date: 15/02/2025

Buyer

RUPANA TRADERS JAIPUR MANDI

RAJDHANI KRISHI UPAJ

MANDIB-58Jaipur, KUKERKHEDA SIKAR

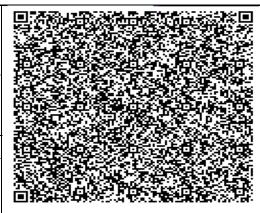
ROAD

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

Phone:

GSTIN: PAN No. DGTPM8581G 08DGTPM8581G1ZJ

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

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						narges			0.11

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

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

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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

CGST TAX

SGST TAX

Net Amount

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

1,110.16

1,110.16

46,627.00