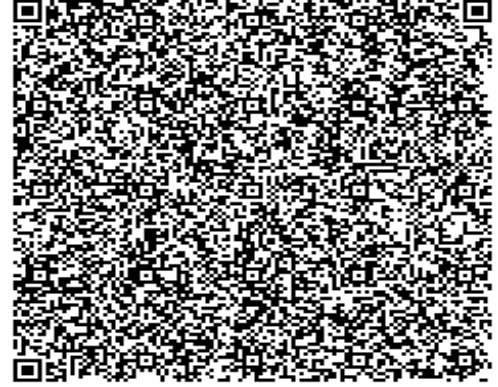


**SHREE RAM ENTERPRISES**

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/6838

Dated 26/02/2025

IRN No deeb6c5f0ffc8c28bf64b3724897825d12b0db0356664b1c9035618ca
02e738f

ACK No 172516924794038

Date : 26/02/2025

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 **RJ14GF9137**Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 405.0/27	12077090	27.00	405.00	490.00	466.67	1.50	5	186,166.33
Total Nag. 0		Total	27	405		Total			186,166.33

Other Charges

Other Charges	0.35
CGST TAX	4,654.16
SGST TAX	4,654.16
Net Amount	195,475.00

Amount In Words **Rupees One Lakh Ninety Five Thousand Four Hundred Seventy Five 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%	186,166.33	4,654.16	4,654.16

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