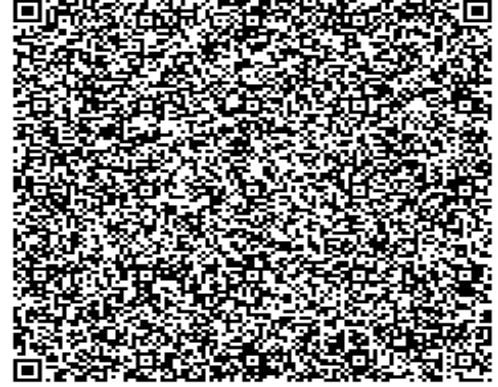


**SHREE RAM ENTERPRISES**

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/3634

Dated 07/10/2024

IRN No d230f4e5868eee7d0c2b57a1d848ae03ea91c2aedd70cdedd0dfb4f  
45332ac0

ACK No 172415962924235

Date : 07/10/2024

Buyer

**MICHU MAL CHOUTH MAL NOHAR****NOHAR**

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPM3636N1ZL

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **NOHAR**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 30.0/2	12077090	2.00	30.00	500.00	476.19	0.00	5	14,285.70
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>30</b>		<b>Total</b>			<b>14,285.70</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 60.02  
CGST TAX 358.64  
SGST TAX 358.64  
**Net Amount 15,063.00**

Amount In Words **Rupees Fifteen Thousand Sixty Three 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%	14,345.70	358.64	358.64

**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