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/3927 Dated 19/10/2024

IRN No b54a71c095589824fe9eb3f4393e3fcdec15ae031ae19ed6d55e85f84

f97c759

ACK No 172416051795712 Date: 19/10/2024

Buyer

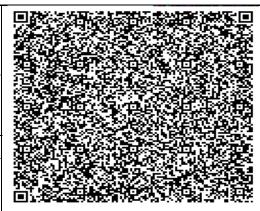
MICHU MAL CHOUTH MAL NOHAR

Pin: 335523 State: Rajasthan

NOHAR Phone:

GSTIN: 08ADZPM3636N1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

NEMI CHAND SAINI Broker

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	470.00	447.62	0.00	5	13,428.60
	Total Nag. 0	Total	2	30		Total		·	13,428.60

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Amount In Words Rupees Fourteen Thousand One Hundred 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%	13,488.60	337.22	337.22	

Other Charges

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

59.96

337.22

337.22

14,163.00