

**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 b54a71c095589824fe9eb3f4393e3fcddec15ae031ae19ed6d55e85f84
f97c759

ACK No 172416051795712

Date : 19/10/2024

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

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.96
CGST TAX 337.22
SGST TAX 337.22
Net Amount 14,163.00

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

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othowise 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