

TAX INVOICE

Original



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/5059

Dated 03/12/2024

IRN No 98d2561492be8268c78453f04f3389b6eb51a77ff32c788bc5cb78bc9
f3a3b7d

ACK No 172416353693020

Date : 03/12/2024

Buyer

RAKESH ENTERPRISES NIMBHERA

NIMBHERA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 01477-224715, 9950483540

GSTIN : 08ABMPC6198E1ZG

PAN No. ABMPC6198E

Delivery Address :

Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station : NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 45.0/3	12077090	3.00	45.00	450.00	428.57	0.00	5	19,285.65
Total Nag. 0		Total	3	45		Total			19,285.65

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.31
CGST TAX 484.02
SGST TAX 484.02
Net Amount 20,329.00

Amount In Words Rupees Twenty Thousand Three Hundred Twenty Nine 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%	19,360.65	484.02	484.02

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory