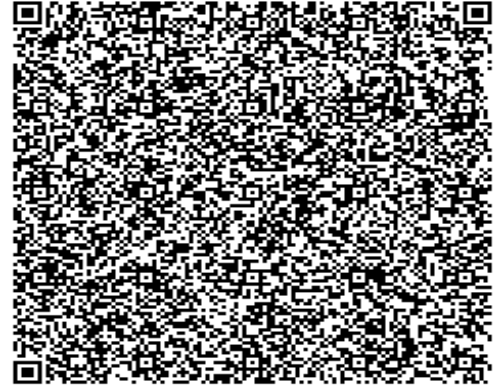




SHREE RAM ENTERPRISES

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/3947

Dated 21/10/2024

IRN No b4519c966ecbce938d46700b88355254bfacba287aa49dfe38cf6133
55b26a34

ACK No 172416060493658

Date : 21/10/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR NAWALGARH

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414964215

GSTIN : 08ACCPC3249F1Z0

PAN No. ACCPC3249F

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : NAWALGARH

Broker SITARAM BHAWAR LAL

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	645.00	614.29	0.00	5	18,428.70
Total Nag. 0		Total	2	30		Total			18,428.70

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.86
CGST TAX 462.22
SGST TAX 462.22
Net Amount 19,413.00

Amount In Words Rupees Nineteen Thousand Four Hundred Thirteen 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%	18,488.70	462.22	462.22

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