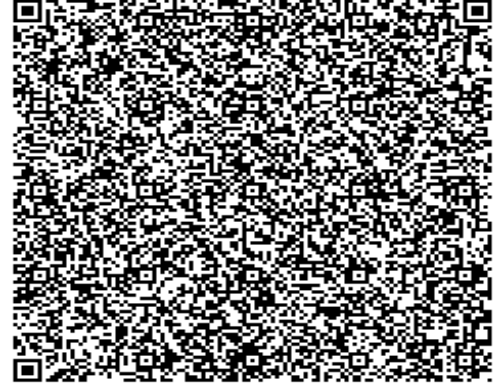


**SHREE RAM ENTERPRISES**

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/3467

Dated 30/09/2024

IRN No 43c9e9400d7ecc2b59bedcfb90304ab4e52820bf509e0cb0748851b8
441d0844

ACK No 172415908297421

Date : 30/09/2024

Buyer

SUSHIL JAIN AND COMPANY SIKAR

STATION ROAD, SIKAR, SIKAR, Sikar,
Rajasthan, 332001

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9252972580

GSTIN : 08ACBPJ2793A1ZX

PAN No. ACBPJ2793A

Delivery Address : E-204, VKI AREA, ROAD NO.9 JAIPUR

Pymt Mode: **CREDIT**Transporter **R.S. WARE HOUSE**

Vehicle No

Delivery Station : **JAIPUR**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 2500.0/50	12077090	50.00	2,500.00	510.00	485.71	0.00	5	1,214,275.00

Other Charges

Other Charges	0.24
CGST TAX	30,356.88
SGST TAX	30,356.88
Net Amount	1,274,989.00

Amount In Words **Rupees Twelve Lakh Seventy Four Thousand Nine Hundred Eighty 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%	1,214,275.00	30,356.88	30,356.88

Remarks: COLD TO COLD TRANSFER**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