

**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/3504

Dated 02/10/2024

IRN No a395bbc4aa4f784970edc8a2eefe7f5f57b7e8029df1ff1829efd34c4c5  
d6cbb

ACK No 172415924552531

Date : 02/10/2024

Buyer

**HARISH ENTERPRISES KUCHAMANCITY**

KALYAN MANDAP MARG, WARD NO 18,  
NEW COLONY, KUCHAMAN CITY, Nagaur,  
Rajasthan, 341508

KUCHAMANCITY

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQAPS9517D1ZP

PAN No. BQAPS9517D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMBIKA TRANSPORT COMPANY**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 15.0	12077090	1.00	15.00	500.00	476.19	0.00	5	7,142.85
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>15</b>		<b>Total</b>			<b>7,142.85</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
10.00 20.00

Other Charges 29.51  
CGST TAX 179.32  
SGST TAX 179.32  
**Net Amount 7,531.00**

Amount In Words **Rupees Seven Thousand Five Hundred Thirty One 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%	7,172.85	179.32	179.32

**Remarks:****Terms :**

1. Plase 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