Original **TAX INVOICE**



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. SRE/24-25/1902

Dated 13/11/2024

IRN No c8ad8fa56a3aafa41cfa8c6bee54312c7694d0ba1bcdc3b16c104a8e

8d2661f1

Date: 13/11/2024 ACK No 172416216403081

Buyer

RATAN LAL ARVIND KUMAR DOHARIMANA

RATAN LAL S/O ARVIND KUMAR, MAIN MARKET, OPP SBI BANK, DHORIMANNA,

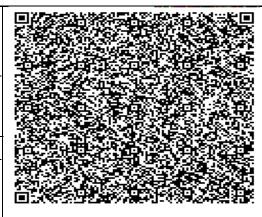
Barmer, Rajasthan, 344704

Code: 08 **DOHARIMANA** Pin: **344704** State: Rajasthan

Phone: 9001432044

GSTIN: 08AIXPJ3161G1ZY PAN No. AIXPJ3161G

Delivery Address:



CREDIT Pymt Mode:

Transporter VIRATRA MATA

Vehicle No

Delivery Station: DOHARI MANA

MANGAL BROKER Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1 | MAGAJ 15.0 | 12077090 | 1.00 | 15.00 | 480.00 | 457.14 | | | 6,857.10 |
| | Total Nag. () | Total | 1 | 15 | Other Ch | Total | | | 6,857.10 |

Other Charges

Other Charges 0.04 **CGST TAX** 171.43 SGST TAX 171.43

Net Amount 7,200.00

Amount In Words Rupees Seven Thousand Two Hundred 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% | 6,857.10 | 171.43 | 171.43 |

Remarks: Govind Balab

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms: