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. SL/5186 Dated 09/12/2024

IRN No 23f208913182b7d88ac8ad825fcea086ddd67518a175b668710f2ef99

0247a80

ACK No Date: 10/12/2024 172416403142810

Buyer

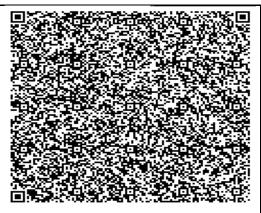
DASU RAM RAJA RAM 5Beawar, SARAFFAN MOHALLA

Code: 08 **BEAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: **08AGXPA1820D2ZN** 

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: **BEAWAR** 

**LOHIYA BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 49.8,49.8	12077090	2.00	99.60	435.00	414.29			
Other	Total Nag. ()	Total	2	99.600	Other Cl	Total narges			41,263.28 79.56

Other Charges

OTHER EXP. MAJDURI EXP

20.00 60.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 43,410.00

Amount In Words Rupees Forty Three Thousand Four Hundred Ten Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12077090	CGST 2.5%+SGST 2.5%	41,343.28	1,033.58	1,033.58

## **Remarks:**

Terms:

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** 

1,033.58

1,033.58