TAX INVOICE Original



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/3474** : Dated **30/09/2024**

IRN No 2cb195a7defd6e2d39255818638ae108aa946b76f19004313688a465

e9d0194f

ACK No 172415908570458 Date: 30/09/2024

Buyer

HARISH ENTERPRISES KUCHAMANCITY

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

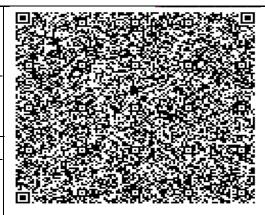
Rajasthan, 341508

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

7,285.65
7,265.05
7,285.65

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 29.57

 CGST TAX
 182.89

 SGST TAX
 182.89

 Net Amount
 7,681.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty 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%	7,315.65	182.89	182.89

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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