

**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/4207

Dated 29/10/2024

IRN No 7ce282b6d39881035e38a6269604020f139bafb13391fed4c643e1a51  
4d13bcd

ACK No 172416125105449

Date : 29/10/2024

Buyer

**R.K. TRADERS NAWALGARH****NAWALGARH**

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV GOLDAN**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 45.0/3	12077090	3.00	45.00	480.00	457.14	0.00	5	20,571.30
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>45</b>		<b>Total</b>			<b>20,571.30</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 60.14  
CGST TAX 515.78  
SGST TAX 515.78  
**Net Amount 21,663.00**

Amount In Words **Rupees Twenty One Thousand Six Hundred Sixty Three 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%	20,631.30	515.78	515.78

**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