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/3226** Dated **18/09/2024** 

IRN No 9aeafb68210776259c8ef05ea6af6e207e57033df930ba3d9d41250ae

41070e6

ACK No 172415822361901 Date: 18/09/2024

Buyer

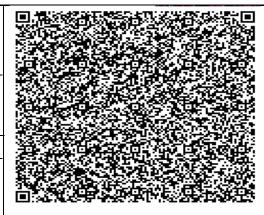
SHUBHAM TRADING COMPAN Y LAXMANGARH

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone: 9460239564

GSTIN: 08ABGPD4134R1ZE PAN No. ABGPD4134R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIERS

Vehicle No

Delivery Station: LAXMANGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	1.00	15.00	445.00	423.81	0.00	5	6,357.15
	15.0								
	Total Nag. ()	Total	1	15		Total			6,357.15
		Total		13	Othor Ch				30.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

20.00 20.00

 Other Charges
 39.99

 CGST TAX
 159.93

 SGST TAX
 159.93

 Net Amount
 6,717.00

Amount In Words Rupees Six Thousand Seven Hundred Seventeen 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%	6,397.15	159.93	159.93	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

- 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**