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/3225 Dated 18/09/2024

IRN No bf23b2e201977cf34d75126e8ed8892ce57c6d6314406fd4eacb47e6

70ff752a

ACK No 172415822341943 Date: 18/09/2024

Buyer

**BAJRANG BROTHERS SIKAR** 

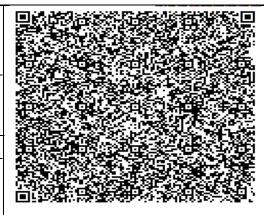
b-5, new anaj mandi sikar

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone: 9983831555

GSTIN: **08BRAPR8817G2ZG** PAN No. BRAPR8817G

Delivery Address:



CREDIT Pymt Mode:

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	1.00	15.00	450.00	428.57	0.00	5	6,428.55
	15.0								
	Total Nag. ()	Total	1	15		Total			6,428.55
1014111491 0 10141 1 15						oraco			40.03

Other Charges

OTHER EXP. MAJDURI EXP

20.00 20.00 Other Charges 40.03 **CGST TAX** 161.71 SGST TAX 161.71

**Net Amount** 6,792.00

Amount In Words Rupees Six Thousand Seven Hundred Ninety Two 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%	6,468.55	161.71	161.71		

## **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**