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/4232 Dated 04/11/2024

IRN No 366871903a00b452fcb09586280eba6a512e15e207d6ef29cf48f474d

7e2c65b

Date: 04/11/2024 ACK No 172416150818721

Buyer

SAWAR MAL SUNIL KUMAR LOSAL

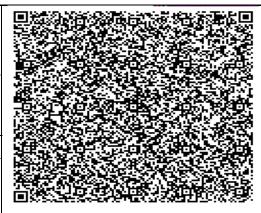
Near Bhandya Kuwa, Main Market, Losal, Sikar, Rajasthan, 332025

Code: 08 LOSAL Pin: **332025** State: Rajasthan

Phone:

GSTIN: PAN No. ARRPK7905L 08ARRPK7905L1Z2

Delivery Address:



CREDIT Pymt Mode:

Transporter **KAMDHENU TRANSPORT**

Vehicle No

Delivery Station: LOSAL

MURALI JI BROKER (VIJAY JI) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 30.0/2	12077090	2.00	30.00	477.00	454.29			
	Total Nag. ()	Total	2	30		Total			13,628.70

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.86 **CGST TAX** 342.22 SGST TAX 342.22 **Net Amount** 14,373.00

Amount In Words Rupees Fourteen Thousand Three Hundred Seventy 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%	13,688.70	342.22	342.22

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