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/3335 Dated 24/09/2024

IRN No 8e49f22cbe9668a52dc53385493eb0e799d752382f6a7d1fe6b36744

7b867623

ACK No 172415860098274 Date: 24/09/2024

Buyer

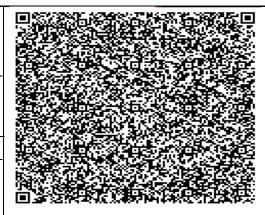
SHUBHAM TRADING COMPAN Y LAXMANGARH

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 45.0/3	12077090	3.00	45.00	480.00	457.14	0.00	5	20,571.30
	Total Nag. 0	Total	3	45		Total			20,571.30
		O41 O1				C4 00			

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 64.88
CGST TAX 515.91
SGST TAX 515.91

Net Amount 21,668.00

Amount In Words Rupees Twenty One Thousand Six Hundred Sixty Eight Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
12077090	CGST 2.5%+SGST 2.5%	20,636.30	515.91	515.91

## **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**