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/4120** : Dated **26/10/2024**

IRN No 199603d56f84a6cda2291e7a442736482460c31d8cb74fbe543f8934f

0f0077d

ACK No 172416099952939 Date: 26/10/2024

Buyer

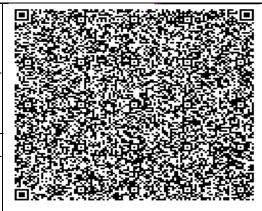
MAHAVEER PRASAD PAWAN KUMAR NAWALGARH

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

Phone: 9414964215

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

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 30.0/2	12077090	2.00	30.00	465.00	442.86	0.00	5	13,285.80
	Total Nag. 0	Total	2	30		Total			13,285.80
1			•		011 01	Ol			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.90

 CGST TAX
 333.65

 SGST TAX
 333.65

 Net Amount
 14,013.00

Amount In Words Rupees Fourteen Thousand Thirteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	sable CGST Value		
12077090	CGST 2.5%+SGST 2.5%	13,345.80	333.65	333.65	

Remarks: 21-10-24 WALA BILL

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

Terms: