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. SRE/24-25/1901 . Dated 13/11/2024

IRN No c746a070fb564801d0a2a06aa213a69e58083dfd4b185987288333eb

eb0a2c04

ACK No 172416216390006 Date: 13/11/2024

Buyer

RIDHI SIDHI TRADRS DOHARI MANA

State: Rajasthan

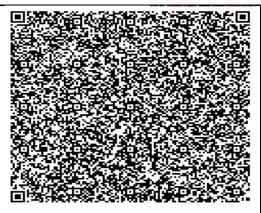
Phone: 9413029644

GSTIN: 08BDSPK4180M1ZU PAN No. BDSPK4180M

Pin: **344704** 

Delivery Address:

**DOHARI MANA** 



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: DOHARI MANA

Broker **MANGAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 15.0	12077090	1.00	15.00	480.00	457.14	0.00	5	6,857.10
	Total Nag. 0	Total	1	15		Total			6,857.10
						Other Charges 0.04			

Code: 08

**Other Charges** 

Other Charges 0.04 **CGST TAX** 171.43 SGST TAX 171.43 **Net Amount** 7,200.00

Amount In Words Rupees Seven Thousand Two Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	Value	Value
12077090	CGST 2.5%+SGST 2.5%	6,857.10	171.43	171.43

Remarks: Manish Akhilesh

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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

Terms: