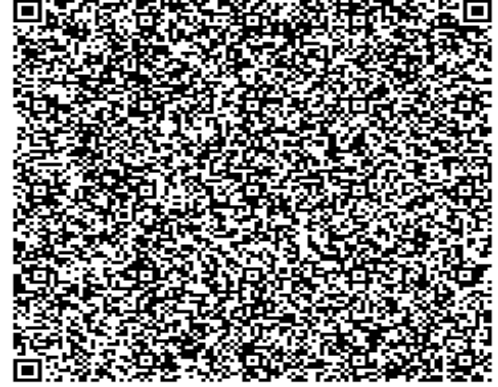




## SHREE RAM ENTERPRISES

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/3877

Dated 18/10/2024

IRN No 6bd2555ee269412498bc9cfaa8fd98abc1df3d3393621abd0115cad  
df024c54

ACK No 172416043769642

Date : 18/10/2024

Buyer

**OMPRAKASH RAMCHANDRA NAWALGARH**  
NAWALGARH, JHUNUJUNU

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 7014007830, 9352504333

GSTIN : 08ACCPC3250E1Z9

PAN No. ACCPC3250E

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 45.0/3	12077090	3.00	45.00	465.00	442.86	0.00	5	19,928.70
Total Nag. 0		Total	3	45		Total			19,928.70

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.12  
CGST TAX 500.09  
SGST TAX 500.09  
**Net Amount 21,004.00**

Amount In Words Rupees Twenty One Thousand Four 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%	20,003.70	500.09	500.09

## Remarks:

## Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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