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/3476** Dated **30/09/2024**

IRN No 64a02e2c2dde75551e3312d5690c43818dc85cba74f2f6b027e260d0

cb88c072

ACK No 172415916237363 Date: 01/10/2024

Buyer

SUSHIL JAIN AND COMPANY SIKAR

STATION ROAD, SIKAR, SIKAR, Sikar,

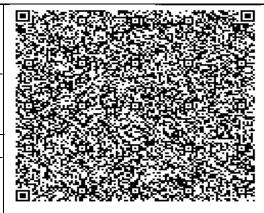
Rajasthan, 332001

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9252972580

GSTIN: 08ACBPJ2793A1ZX PAN No. ACBPJ2793A

Delivery Address: E-204 ROAD NO. 14 VKIA JAIPUR



Pymt Mode: CREDIT

Transporter R.S. WARE HOUSE

Vehicle No

Delivery Station: JAIPUR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 2500.0/50	12077090	50.00	2,500.00	310.00	295.24			
	Total Nag. 0	Total	50	2,500	Other Cl	Total			738,100.00

Other Charges

MAJDURI EXP

Other Charges
CGST TAX
SGST TAX

1,000.00 18,477.50 18,477.50

Net Amount 776,055.00

Amount In Words Rupees Seven Lakh Seventy Six Thousand Fifty Five 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%	739,100.00	18,477.50	18,477.50	

Remarks: COLD TO COLD TRANSFER

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: