



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/3931

Dated 19/10/2024

IRN No a1c389fad33fe3f475c34c310ac0588e6f3ed5d0fd43fe452f0e74ef008db955

ACK No 172416051841312 Date : 19/10/2024

Buyer

BANWARI LAL BHARATIYA LAXMANGARH

KABUTARIYA KUNWA KE PASS,
LAXMANGARH, LAXMANGARH, Sikar,
Rajasthan, 332311

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

Phone : 9649947295

GSTIN : 08AFYPB5791C1Z4

PAN No. AFYPB5791C

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL TRANSPORT

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 90.0/6	12077090	6.00	90.00	465.00	442.86	0.00	5	39,857.40
Total Nag. 0		Total	6	90		Total			39,857.40

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.22
CGST TAX 999.69
SGST TAX 999.69
Net Amount 41,987.00

Amount In Words Rupees Forty One Thousand Nine Hundred Eighty Seven 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%	39,987.40	999.69	999.69

Remarks:

Terms :

1. Please 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