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. SL/3476 Dated 30/09/2024

IRN No

Buyer

Date: ACK No

SUSHIL JAIN AND COMPANY SIKAR

STATION ROAD, SIKAR, SIKAR, Sikar,

Rajasthan, 332001

Code: 08 SIKAR Pin: **332001** State: Rajasthan

Phone: 9252972580

GSTIN: 08ACBPJ2793A1ZX PAN No. ACBPJ2793A

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

Pymt Mode: CREDIT

**R.S. WARE HOUSE** Transporter

Vehicle No

Delivery Station: JAIPUR

SITARAM BHAWAR LAL Broker

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			738,100.00
	Total Nag. ()	Total	50	2,500	Othor Ch	Total			738,100.00

Other Charges

MAJDURI EXP

1000.00

Other Charges 1,000.00 **CGST TAX** 18,477.50 SGST TAX 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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

Terms: