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/3931** Dated **19/10/2024**

IRN No a1c389fad33fe3f475c34c310ac0588e6f3ed5d0fd43fe452f0e74ef008

db955

ACK No 172416051841312 Date: 19/10/2024

Buyer

BANWARI LAL BHARATIYA LAXMANGARH

KABUTARIYA KUNWA KE PASS, LAXMANGARH, LAXMANGARH, Sikar,

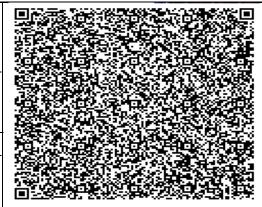
Rajasthan, 332311

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone: **9649947295**

GSTIN: 08AFYPB5791C1Z4 PAN No. AFYPB5791C

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL 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			
	Total Nag. ()	Total	6	90	Other Ch	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	CGST	SGST
			Value	Value	Value
	12077090	CGST 2.5%+SGST 2.5%	39,987.40	999.69	999.69

Remarks:

Terms:

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