

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/3797

Dated 15/10/2024

IRN No

ACK No

Date :

Buyer

DHANNA LAL VIJAY KUMAR UDAIPURWATI

UDAIPURWATI

Pin :

State : Rajasthan

Code : 08

Phone : 9351766008

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : UDAIPURWATI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAI 25.0	12075090	1.00	25.00	145.00	138.10	0.00	5	3,452.50
Total Nag. 0		Total	1	25		Total			3,452.50

Other Charges

MAJDURI EXP

20.00

Other Charges 19.88

CGST TAX 86.81

SGST TAX 86.81

Net Amount 3,646.00

Amount In Words Rupees Three Thousand Six Hundred Forty Six Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	3,472.50	86.81	86.81

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