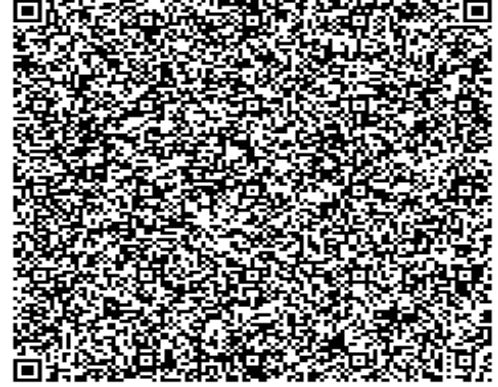


**SHREE RAM ENTERPRISES**

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/4315

Dated 07/11/2024

IRN No 7235fed2a5d811105f7513480dbabc89ccd48544d33c1bcd9cf9e6c0
7749146c

ACK No 172416174736724

Date : 07/11/2024

Buyer

KANI RAM DWARKA DAS NAWALGARH
NAWALGARH

NAWALGARH

Pin : 333042 State : Rajasthan

Code : 08

Phone : 9414081733, 01594-222133, 9783861689

GSTIN : 08AAKPD6670M1Z9

PAN No. AAKPD6670M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 15.0	12077090	1.00	15.00	485.00	461.90	0.00	5	6,928.50
Total Nag. 0		Total	1	15		Total			6,928.50

Other Charges

OTHER EXP. MAJDURI EXP
10.00 20.00

Other Charges 29.58
CGST TAX 173.96
SGST TAX 173.96
Net Amount 7,306.00

Amount In Words Rupees Seven Thousand Three Hundred Six 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%	6,958.50	173.96	173.96

Remarks:**Terms :**

1. Plase 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