

**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/3474

Dated 30/09/2024

IRN No 2cb195a7defd6e2d39255818638ae108aa946b76f19004313688a465
e9d0194f

ACK No 172415908570458

Date : 30/09/2024

Buyer

HARISH ENTERPRISES KUCHAMANCITY

KALYAN MANDAP MARG, WARD NO 18,
NEW COLONY, KUCHAMAN CITY, Nagaur,
Rajasthan, 341508

KUCHAMANCITY

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQAPS9517D1ZP

PAN No. BQAPS9517D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMBIKA TRANSPORT COMPANY**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 15.0	12077090	1.00	15.00	510.00	485.71	0.00	5	7,285.65
Total Nag. 0		Total	1	15		Total			7,285.65

Other Charges

OTHER EXP. MAJDURI EXP
10.00 20.00

Other Charges 29.57
CGST TAX 182.89
SGST TAX 182.89
Net Amount 7,681.00

Amount In Words **Rupees Seven Thousand Six Hundred Eighty One 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%	7,315.65	182.89	182.89

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