

**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/4016

Dated 23/10/2024

IRN No 3a7dcf0d51a9219047e730384f3b6b0a0766cceb5c5db9e339b2e21
a1665695

ACK No 172416079475317

Date : 23/10/2024

Buyer

MOHIT ENTERPRISES SINGANA**SINGANA**

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9460435790

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **SINGANA**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	475.00	452.38	0.00	5	6,785.70
Total Nag. 0		Total	1	15		Total			6,785.70

Other Charges

OTHER EXP. MAJDURI EXP
10.00 20.00

Other Charges 29.52
CGST TAX 170.39
SGST TAX 170.39
Net Amount 7,156.00

Amount In Words **Rupees Seven Thousand One Hundred Fifty 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%	6,815.70	170.39	170.39

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory