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/3222** Dated **18/09/2024**

IRN No dee3e196da3828e4685ddc9417b70a7e1de0ef6acb3915e85bba0a0

4d156bf10

ACK No 172415822282297 Date: 18/09/2024

Buyer

JAGDISH PRASAD VINOD KUMAR

NEAR WHITE CLOCK TOWERJAGDISH PRASAD VINOD KUMARCHURU, LOHIA

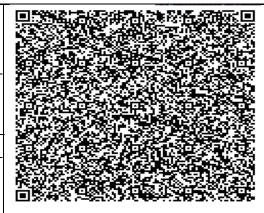
MARKET

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAKPA7186P1Z1** PAN No. **AAKPA7186P**

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: CHURU

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 75.0/5	12077090	5.00	75.00	445.00	423.81			
	Total Nag. ()	Total	5	75	Other Oh	Total			31,785.75

Other Charges

OTHER EXP. MAJDURI EXP

60.00 60.00

 Other Charges
 119.97

 CGST TAX
 797.64

 SGST TAX
 797.64

 Net Amount
 33,501.00

Amount In Words Rupees Thirty Three Thousand Five Hundred 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%	31,905.75	797.64	797.64

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