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/466** : Dated **20/04/2024**

IRN No **b55b8523f951ec934c1d459de8d824895ddaa3387f61bf7d5ce15e5fa**

8eeef09

ACK No 172414834715568 Date: 20/04/2024

Buyer

BAJRANG BROTHERS SIKAR

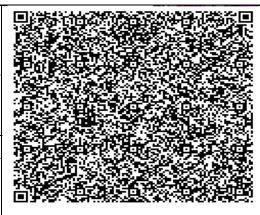
b-5, new anaj mandi sikar

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9983831555

GSTIN: 08BRAPR8817G2ZG PAN No. BRAPR8817G

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DHANIYA 150.0/5	09092190	5.00	150.00	0.00	107.00			16,050.00
	Total Nag. 0	Total	5	150		Total			16,050.00

Other Charges

MAJDURI EXP

125.00

Other Charges 125.24
CGST TAX 404.38
SGST TAX 404.38

Net Amount 16,984.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09092190	CGST 2.5%+SGST 2.5%	16,175.00	404.38	404.38

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