

**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/4120

Dated 26/10/2024

IRN No 199603d56f84a6cda2291e7a442736482460c31d8cb74fbe543f8934f
0f0077d

ACK No 172416099952939

Date : 26/10/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR NAWALGARH**NAWALGARH**

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414964215

GSTIN : 08ACCPC3249F1Z0

PAN No. ACCPC3249F

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 30.0/2	12077090	2.00	30.00	465.00	442.86	0.00	5	13,285.80
Total Nag. 0		Total	2	30		Total			13,285.80

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.90
CGST TAX 333.65
SGST TAX 333.65
Net Amount 14,013.00

Amount In Words **Rupees Fourteen Thousand Thirteen 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%	13,345.80	333.65	333.65

Remarks: 21-10-24 WALA BILL**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