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/5059** Dated **03/12/2024**

IRN No 98d2561492be8268c78453f04f3389b6eb51a77ff32c788bc5cb78bc9

f3a3b7d

ACK No 172416353693020 Date: 03/12/2024

Buyer

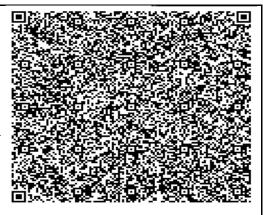
RAKESH ENTERPRISES NIMBHERA

NIMBHERA Pin: 312601 State: Rajasthan Code: 08

Phone: 01477-224715, 9950483540

GSTIN: 08ABMPC6198E1ZG PAN No. ABMPC6198E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 45.0/3	12077090	3.00	45.00	450.00	428.57	0.00	5	19,285.65
	Total Nag. 0	Total	3	45		Total			19,285.65
—		-			01 01 75.04				

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.31

 CGST TAX
 484.02

 SGST TAX
 484.02

 Net Amount
 20,329.00

Amount In Words Rupees Twenty Thousand Three Hundred Twenty Nine 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%	19,360.65	484.02	484.02

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