**TAX INVOICE** Original



Invoice No. SL/3339

## 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

IRN No 63e9dc587c25f3586e9b106239a9216ed1e5ecf34816bbfd9984abf54

f5826c5

ACK No 172415860156125 Date: 24/09/2024

Buyer

**DINESH TREDING COMPANY UDEYPURVATI** 

Code: 08 **UDEPURWATI** 

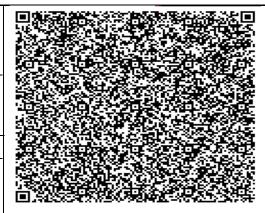
State: Rajasthan

Phone: 9314695522

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H

Pin: 333307

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station: UDAIPURWATI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 60.0/4	12077090	4.00	60.00	445.00	423.81			
	Total Nag. ()	Total	4	60		Total			25,428.60

Dated 24/09/2024

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

64.72 Other Charges **CGST TAX** 637.34 SGST TAX 637.34 **Net Amount** 26,768.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Sixty Eight 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%	25,493.60	637.34	637.34

## **Remarks:**

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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**