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/5272** Dated **12/12/2024** 

IRN No 59c62372158e0df3ed83c04c76aed01e7a1a512ef4f09dd4f6cb8e133

15be05e

ACK No 172416421788324 Date: 12/12/2024

Buyer

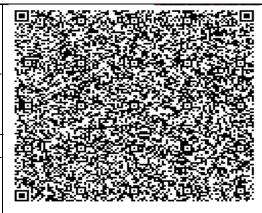
MANJU TRADING COMPNY JHUNUJUNU

JHUNUJUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGXPA0173D1ZK PAN No. AGXPA0173D

Delivery Address:



Pymt Mode: CREDIT

Transporter VIRENDRA TRANSPORT

Vehicle No

Delivery Station: JHUNUJUNU

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 49.8	12077090	1.00	49.80	450.00	428.57	0.00		
	Total Nag. ()	Total	1	49.800	Other Ch	Total			21,342.79

**Other Charges** 

OTHER EXP. MAJDURI EXP

10.00 20.00

Other Charges 29.57
CGST TAX 534.32
SGST TAX 534.32

Net Amount 22,441.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Forty 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%	21,372.79	534.32	534.32	

## **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**