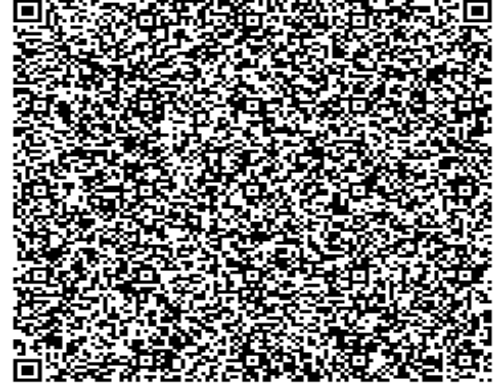


**SHREE RAM ENTERPRISES**

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/4291

Dated 06/11/2024

IRN No af0eb60683d410381c9257c53d1e3b74a9f482a9fba9ce0700705f755  
bcbca27

ACK No 172416163892404

Date : 06/11/2024

Buyer

**PREM TRADERS KOTA****KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKPA5140Q1ZB

PAN No. ADKPA5140Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 1250.0/25	12077090	25.00	1,250.00	480.00	457.14	0.00	5	571,425.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>25</b>	<b>1,250</b>		<b>Total</b>			<b>571,425.00</b>

**Other Charges**

MAJDURI EXP

250.00

Other Charges 250.24

CGST TAX 14,291.88

SGST TAX 14,291.88

**Net Amount 600,259.00**Amount In Words **Rupees Six Lakh Two Hundred Fifty 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%	571,675.00	14,291.88	14,291.88

**Remarks:** COLD TO COLD TRANSFER**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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