Original **TAX INVOICE**



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/3504 Dated 02/10/2024

IRN No a395bbc4aa4f784970edc8a2eefe7f5f57b7e8029df1ff1829efd34c4c5

d6cbb

ACK No 172415924552531 Date: 02/10/2024

Buyer

HARISH ENTERPRISES KUCHAMANCITY

KALYAN MANDAP MARG, WARD NO 18, NEW COLONY, KUCHAMAN CITY, Nagaur,

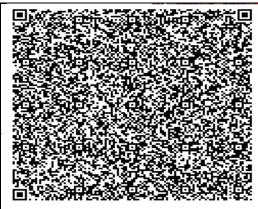
Rajasthan, 341508

Code: 08 KUCHAMANCITY Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D

Delivery Address:



CREDIT Pymt Mode:

Transporter AMBIKA TRANSPORT COMPANY

Vehicle No

Delivery Station: KUCHAMAN

RAMRAKH JI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	1.00	15.00	500.00	476.19	0.00	5	7,142.85
	15.0								
	Total Nag. 0	Total	1	15		Total			7,142.85
Other Charges					Other Ch	narges			29.51

OTHER EXP. MAJDURI EXP

10.00 20.00 **CGST TAX** 179.32 179.32 SGST TAX **Net Amount** 7,531.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
12077090	CGST 2.5%+SGST 2.5%	7,172.85	179.32	179.32

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

For SHREE RAM ENTERPRISES

Authorised Signatory