



## 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/3225

Dated 18/09/2024

IRN No bf23b2e201977cf34d75126e8ed8892ce57c6d6314406fd4eacb47e6  
70ff752a

ACK No 172415822341943

Date : 18/09/2024

Buyer

**BAJRANG BROTHERS SIKAR**

b-5, new anaj mandi sikar

**SIKAR**

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9983831555

GSTIN : 08BRAPR8817G2ZG

PAN No. BRAPR8817G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 15.0	12077090	1.00	15.00	450.00	428.57	0.00	5	6,428.55
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>15</b>		<b>Total</b>			<b>6,428.55</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
20.00 20.00

Other Charges 40.03  
CGST TAX 161.71  
SGST TAX 161.71  
**Net Amount 6,792.00**

Amount In Words **Rupees Six Thousand Seven Hundred Ninety Two 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%	6,468.55	161.71	161.71

**Remarks:****Terms :**

1. Plase 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