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/4489** Dated **11/11/2024** 

IRN No 741ae907a08367d92e1e88aa8a40ea2fdd662471c085d3c334535979

b4ad3ece

ACK No 172416204666863 Date: 11/11/2024

Buyer

**BANWARI LAL BHARATIYA LAXMANGARH** 

KABUTARIYA KUNWA KE PASS, LAXMANGARH, LAXMANGARH, Sikar,

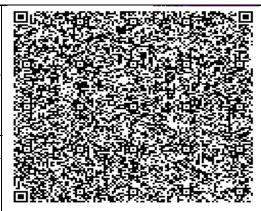
Rajasthan, 332311

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone: **9649947295** 

GSTIN: 08AFYPB5791C1Z4 PAN No. AFYPB5791C

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: LAXMANGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	2.00	100.00	475.00	452.38	0.00	5	45,238.00
	100.0/2								
2	MAGAJ	12077090	3.00	45.00	475.00	452.38	0.00	5	20,357.10
	45.0/3								
	Total Nag. 0	Total	5	145		Total			65,595.10
						argoc			1/0 1/

Other Charges

OTHER EXP. MAJDURI EXP

50.00 90.00

Other Charges 140.14
CGST TAX 1,643.38
SGST TAX 1,643.38
Net Amount 69,022.00

Amount In Words Rupees Sixty Nine Thousand Twenty 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%	65,735.10	1,643.38	1,643.38

## **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**