Original **TAX INVOICE**



Invoice No. SL/4017

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

Dated 23/10/2024

IRN No fc5b587dbe733389567fec15bbdb4655f3e6a41cfe0e415ac6b512ca1

35b4faa

ACK No 172416079518490 Date: 23/10/2024

Buyer

RANI SATI TRADERS CHURU

SHOP NO. 1, Narbada Tower, Nirban Road NEAR WHITE CLOCK TOWER,

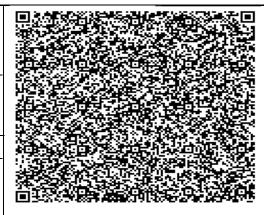
Rajeev Market, Prathiba Nagar,

Code: 08 CHURU Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPA7184R **08AAKPA7184R1ZZ**

Delivery Address:



CREDIT Pymt Mode:

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station: CHURU

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 135.0/9	12077090	9.00	135.00	478.00	455.24			
Other	Total Nag. ()	Total	9	135	Other Ch	Total narges			61,457.40 194.98

OTHER EXP. MAJDURI EXP

90.00 105.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred Thirty Five 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%	61,652.40	1,541.31	1,541.31

CGST TAX

SGST TAX

Net Amount

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

1,541.31

1,541.31

64,735.00