

**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/5272

Dated 12/12/2024

IRN No 59c62372158e0df3ed83c04c76aed01e7a1a512ef4f09dd4f6cb8e133
15be05e

ACK No 172416421788324

Date : 12/12/2024

Buyer

MANJU TRADING COMPNY JHUNUJUNU**JHUNUJUNU**

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPA0173D1ZK

PAN No. AGXPA0173D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIRENDRA TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 49.8	12077090	1.00	49.80	450.00	428.57	0.00	5	21,342.79
Total Nag. 0		Total	1	49.800		Total			21,342.79

Other Charges

OTHER EXP. MAJDURI EXP
10.00 20.00

Other Charges 29.57
CGST TAX 534.32
SGST TAX 534.32
Net Amount 22,441.00

Amount In Words **Rupees Twenty Two Thousand Four Hundred Forty One 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%	21,372.79	534.32	534.32

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory