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/3342 Dated 24/09/2024

IRN No b4b52c2542b05c7baefd83a67a7ee03d82387224d6f3acfb5724f9f1b

9d63ce5

Date: 24/09/2024 ACK No 172415860411378

Buyer

BAJRANG MART FATEHPUR MAIN MARKET, NEAR SABJI MANDI,

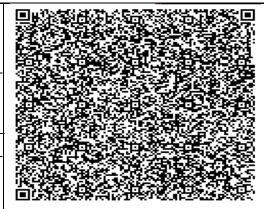
FATEHPUR

FATEHPUR Code: 08 Pin: 332301 State: Rajasthan

Phone:

GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K

Delivery Address:



CREDIT Pymt Mode:

DHABHAI GOLDAN Transporter

Vehicle No

Delivery Station: FATEHPUR

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	10.00	150.00	480.00	457.14	0.00	5	68,571.00
	150.0/10								
2	MAGAJ	12077090	1.00	50.00	500.00	476.19	0.00	5	23,809.50
	50.0								
	Total Nag. ()	Total	11	200		Total			92,380.50

Other Charges

OTHER EXP. MAJDURI EXP

110.00 140.00 Other Charges **CGST TAX**

SGST TAX

249.98 2,315.76 2,315.76

Net Amount 97,262.00

Amount In Words Rupees Ninety Seven Thousand Two Hundred Sixty 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%	92,630.50	2,315.76	2,315.76	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory