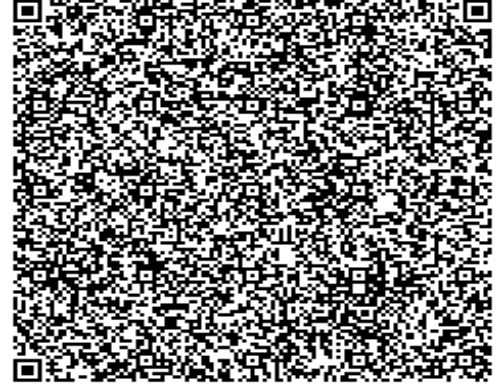


**SHREE RAM ENTERPRISES**

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/3223

Dated 18/09/2024

IRN No afbb5f30c92ad7f4c56552cfbdf8b3341012663f6d72dab90593ea70a
8b2938d

ACK No 172415822293798

Date : 18/09/2024

Buyer

DINESH TREDING COMPANY UDEYPURVATI**UDEPURWATI**

Pin : 333307

State : Rajasthan

Code : 08

Phone : 9314695522

GSTIN : 08BCOPP6158H1Z0

PAN No. BCOPP6158H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI MANGAL TRANSPORT CO.**

Vehicle No

Delivery Station : **UDAIPURWATI**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	445.00	423.81	0.00	5	6,357.15
Total Nag. 0		Total	1	15		Total			6,357.15

Other Charges

OTHER EXP. MAJDURI EXP
20.00 20.00

Other Charges 39.99
CGST TAX 159.93
SGST TAX 159.93
Net Amount 6,717.00

Amount In Words **Rupees Six Thousand Seven Hundred Seventeen 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%	6,397.15	159.93	159.93

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