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/3376 Dated 25/09/2024

IRN No ef024bf2522f77ff7301f34b2c7a57638798ac84ba8edb0c32350697cd

f04b12

ACK No 172415869195765 Date: 25/09/2024

Buyer

BAJRANG BROTHERS SIKAR

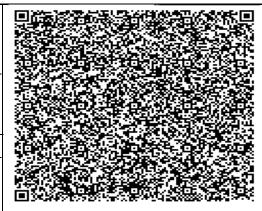
b-5, new anaj mandi sikar

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone: 9983831555

GSTIN: **08BRAPR8817G2ZG** PAN No. BRAPR8817G

Delivery Address:



CREDIT Pymt Mode:

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 45.0/3	12077090	3.00	45.00	535.00	509.52	0.00	5	22,928.40
	45.0/3								
	Total Nag. 0	Total	3	45		Total			22,928.40
						04101			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 64.92 **CGST TAX** 574.84 SGST TAX 574.84

Net Amount 24,143.00

Amount In Words Rupees Twenty Four Thousand One Hundred Forty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12077090	CGST 2.5%+SGST 2.5%	22,993.40	574.84	574.84

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory