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/7321 Dated 22/03/2025

IRN No ca5d61feacaf3ee5390aa6aeb25c8aee0a0ace1230a3b192a96002c5

21ee79ac

ACK No 172517096710446 Date: 22/03/2025

Buyer

SAWAR MAL SUNIL KUMAR LOSAL

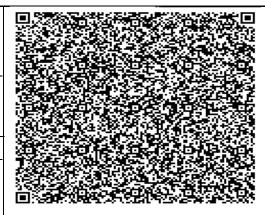
Near Bhandya Kuwa, Main Market, Losal, Sikar, Rajasthan, 332025

Code: 08 LOSAL Pin: **332025** State: Rajasthan

Phone:

GSTIN: PAN No. ARRPK7905L 08ARRPK7905L1Z2

Delivery Address:



CREDIT Pymt Mode:

KAMDHENU TRANSPORT Transporter

Vehicle No

Delivery Station: LOSAL

MURALI JI BROKER (VIJAY JI) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	1.00	15.00	495.00	471.43	0.00	5	7,071.45
	15.0								
	Total Nag. ()	Total	1	15		Total			7,071.45
		Total	1	13	Othor Ch				7,071.43

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00 Other Charges 30.47 **CGST TAX** 177.54 SGST TAX 177.54 **Net Amount** 7,457.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty Seven 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%	7,101.45	177.54	177.54

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