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/6868 Dated 26/02/2025

IRN No 322bfb80f4781fc4e2bf626b2e3f5396c4728fb9bc91f2d0dd6616d0d9

56acd4

ACK No 172516933334786 Date: 27/02/2025

Buyer

GYAN PANSARI DHOLPUR

Transporter JAIPUR LOGISTIK

Vehicle No

Broker

Pymt Mode:

Delivery Station: DHOLPUR Code: 08 **DHOLPUR** Pin: 328001 State: Rajasthan

Phone: 7014469907

GSTIN: 08DHXPP7823P1Z0

Delivery Address:

BABU LAL JI CHOUDHARY

CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	2.00	30.00	520.00	495.24	0.00	5	14,857.20
	30.0/2								
	Total Nag. 0	Total	2	30		Total			14,857.20

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.94 **CGST TAX** 372.93 372.93 SGST TAX **Net Amount** 15,663.00

Amount In Words Rupees Fifteen Thousand Six Hundred Sixty Three 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%	14,917.20	372.93	372.93

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me	

2. PAYMENT MODE 5 DAYS TO BILL DATE

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

For SHREE RAM ENTERPRISES

Authorised Signatory