TAX INVOICE Original

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/9057** Dated **21/03/2024**

IRN No cc28df3f97f4ba007b39c326dd50e41ce72228be472989bce2331778

e78e9cb3

ACK No 172414642075939 Date: 21/03/2024

Buyer

MAYUR COMMUNICATION BAGRU

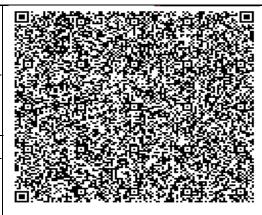
KESAR PLAZABAGRU, LINK ROAD

BAGRU Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPT9778G1ZQ PAN No. AFBPT9778G

Delivery Address:



Pymt Mode: CREDIT

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station: BAGRU

Broker VINAYAK BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	830.00	790.48	0.00	5	7,904.80
	Total Nag. 0	Total	1	10		Total			7,904.80

Other Charges

MAJDURI EXP

30.00

Other Charges 30.00
CGST TAX 198.37
SGST TAX 198.37

Net Amount 8,332.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013100	CGST 2.5%+SGST 2.5%	7,934.80	198.37	198.37

Remarks: PHLE WALA BILL PURA BANAYA

1 Place Check GST No. Or	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

Terms: