

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/2851

Dated 27/08/2024

IRN No 9116e4d5a18d74f56395819cfd107d18e619cd9e9b7339bb6e9cf773
0556a7b1

ACK No 172415665397954

Date : 27/08/2024

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	835.00	795.24	0.00	5	7,952.40
Total Nag. 0		Total	1	10		Total			7,952.40

Other Charges

MAJDURI EXP

30.00

Other Charges	30.48
CGST TAX	199.56
SGST TAX	199.56
Net Amount	8,382.00

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

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,982.40	199.56	199.56

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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