

**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/3837

Dated 16/10/2024

IRN No 7ef35395a48ffa19f8b9abeb4028b1f69bec3c9af988abfa0252ceeca9
5f373c

ACK No 172416028230837

Date : 16/10/2024

Buyer

BOMBAY SHOPING CENTER SARDARSAHAR

NEAR KACCHA BUS STAND, GVM

ROAD, SARDARSAHAR

SARDARSAHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQFB8554N1ZL

PAN No. AAQFB8554N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARAN TRANSPORT**

Vehicle No

Delivery Station : **SARDARSAHAR**Broker **MARUTI 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	440.00	419.05	0.00	5	4,190.50
2	KAPOOR 10.0	1203	1.00	10.00	700.00	593.22	0.00	18	5,932.20
Total Nag. 0		Total	2	20		Total			10,122.70

Other Charges

MAJDURI EXP

30.00

Other Charges 30.48

CGST TAX 639.41

SGST TAX 639.41

Net Amount 11,432.00Amount In Words **Rupees Eleven Thousand Four Hundred Thirty 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%	4,220.50	105.51	105.51
1203	CGST 9.0%+SGST 9.0%	5,932.20	533.90	533.90

Remarks:**Terms :**

1. Plase 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