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/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

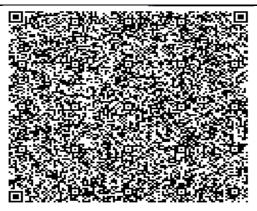
ROAD, SARDARSHAHAR

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	1203	1.00	10.00	700.00	593.22	0.00	18	5,932.20
	10.0								
	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 11,432.00

Amount 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	CGST	SGST
		Value	Value	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 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