

**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/109

Dated 03/04/2024

IRN No 5ef8df78699460639b1c57cc438e75ad0209499e7078ae2a8661ac24  
d26feab5

ACK No 172414728381752

Date : 03/04/2024

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	840.00	800.00	0.00	5	8,000.00
Total Nag. 0		Total	1	10		Total			8,000.00

**Other Charges**

MAJDURI EXP

30.00

Other Charges	30.50
CGST TAX	200.75
SGST TAX	200.75
<b>Net Amount</b>	<b>8,432.00</b>

Amount In Words Rupees Eight 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%	8,030.00	200.75	200.75

**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