Original **TAX INVOICE** 

# 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/8955 Dated 15/03/2024

IRN No 0519693fcf1a6fbde480e5997b07e437c47b989beb10ec758efcff9f09

11fbd0

ACK No 172414608551541 Date: 15/03/2024

Buyer

**BOMBAY SHOPING CENTER SARDARSAHAR** 

**NEAR KACCHA BUS STAND, GVM** 

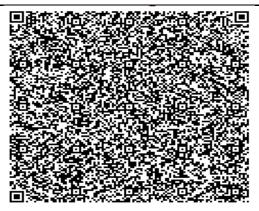
ROAD, SARDARSHAHAR

Code: 08 SARDARSAHAR Pin: 331403 State: Rajasthan

Phone:

GSTIN: 08AAQFB8554N1ZL PAN No. AAQFB8554N

Delivery Address:



Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: SARDARSAHAR

**MARUTI BROKER** 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	330.00	314.29	0.00	5	3,142.90
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
	Total Nam 0	Takal	_			<b>T</b>			7.004.00
	Total Nag. 0	Total	2	15		Total 7,904.80			

#### Other Charges

MAJDURI EXP

30.00

30.46 Other Charges **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%	3,172.90	79.32	79.32
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

## Remarks: 830

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

#### For SHREE RAM ENTERPRISES

**Authorised Signatory**