

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/9057

Dated 21/03/2024

IRN No cc28df3f97f4ba007b39c326dd50e41ce72228be472989bce2331778
e78e9cb3

ACK No 172414642075939

Date : 21/03/2024

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	830.00	790.48	0.00	5	7,904.80
Total Nag. 0		Total	1	10		Total			7,904.80

Other Charges

MAJDURI EXP

30.00

Other Charges	30.00
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 Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,934.80	198.37	198.37

Remarks: PHLE WALA BILL PURA BANAYATerms :

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