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/3034 Dated 09/09/2024 IRN No 0d6e648991faabb0c76b83e4401a0dbb3892ead05914e67ac98b0f95

3b1e9fda

ACK No 172415759236941 Date: 09/09/2024

Buyer

MAYUR COMMUNICATION BAGRU

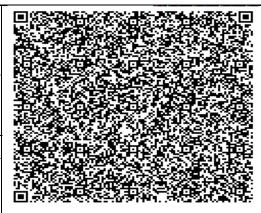
KESAR PLAZABAGRU, LINK ROAD

Code: 08 **BAGRU** Pin: 303007 State: Rajasthan

Phone:

GSTIN: PAN No. AFBPT9778G **08AFBPT9778G1ZQ**

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	1,010.00	961.90	0.00	5	9,619.00
	Total Nag. ()	Total	1	10		Total			9,619.00
		0.1 0.1				00.54			

Other Charges

MAJDURI EXP

30.00

29.54 Other Charges **CGST TAX** 241.23 SGST TAX 241.23 **Net Amount**

10,131.00

Amount In Words Rupees Ten Thousand One Hundred Thirty One 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%	9,649.00	241.23	241.23

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