

SHREE RAM ENTERPRISES33, 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,SARDARSAHAR

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	330.00	314.29	0.00	5	3,142.90
2	ILYACHI 5.0	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
Total Nag. 0		Total	2	15		Total			7,904.80

Other Charges

MAJDURI EXP

30.00

Other Charges	30.46
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%	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 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