



## 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/6799

Dated 24/02/2025

IRN No 371430fd6ff885dfd07f342fff8171a80116f74ab4fe25fe3c678efd9a88  
d6a9

ACK No 172516910174264

Date : 24/02/2025

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	20.00	605.00	576.19	0.00	5	11,523.80
Total Nag. 0		Total	1	20		Total			11,523.80

## Other Charges

MAJDURI EXP

30.00

Other Charges	30.50
CGST TAX	288.85
SGST TAX	288.85
<b>Net Amount</b>	<b>12,132.00</b>

Amount In Words Rupees Twelve Thousand One 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%	11,553.80	288.85	288.85

## 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