

**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/923

Dated 11/05/2024

IRN No a8d29cf6ba16974ca16c492cf63ce4b9e8caaf7074519229add9b8a9f  
40f92c8

ACK No 172414971266763

Date : 11/05/2024

Buyer

**M.P.ENTERPRISES JAIPUR**  
KHANDELWAL COLONYAMER ROAD,  
JORAWARSINGH GATE

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGMPK4526L1ZY

PAN No. BGMPK4526L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 100.0/2	090831	2.00	100.00	1,500.00	1,428.57	0.00	5	142,857.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>100</b>		<b>Total</b>			<b>142,857.00</b>

**Other Charges**

Other Charges	0.14
CGST TAX	3,571.43
SGST TAX	3,571.43
<b>Net Amount</b>	<b>150,000.00</b>

Amount In Words **Rupees One Lakh Fifty Thousand Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	142,857.00	3,571.43	3,571.43

**Remarks:** DIFF BILL**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