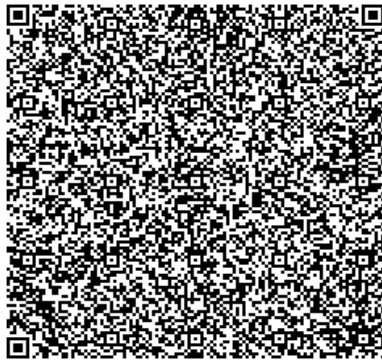


TAX INVOICE

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 GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D				Invoice No. Dated SL/922 11/05/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GF9137 Delivery Station : JAIPUR Broker NEMI CHAND SAINI				
IRN No 055b8f44f9dbecdbf4b3a130a2d38bc0b988cbdd6c74b9f89e6022147f655fac ACK No 172414971174736 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								
Ship To : M.P.ENTERPRISES JAIPUR BHAGWATI COLD STORAGE VKIA JAIPUR JAIPUR-302013 Rajasthan								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	391.43	5.00	97,857.50	
		Total	25	250	Total		97,857.50	
Other Charges				Other Charges 0.00				
				CGST TAX 2,446.44				
				SGST TAX 2,446.44				
				Net Amount 102,750.00				
Amount In Words Rupees One Lakh Two Thousand Seven Hundred Fifty Only.								
<u>Our Bankers :</u> 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%		97,857.50	2,446.44	2,446.44
<u>Remarks:</u> 1011								
<u>Terms :</u> 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				