Original **TAX INVOICE**



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/4557 Dated 14/11/2024

IRN No e27d5003fb800b233b6687e26e81c0987eb2d7a8327aa4a5adbf496c

0485d534

Date: 14/11/2024 ACK No 172416224416099

Buyer

M.P.ENTERPRISES JAIPUR KHANDELWAL COLONYAMER ROAD,

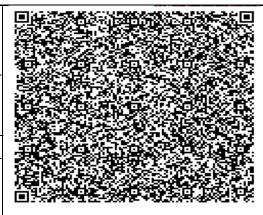
JORAWARSINGH GATE

Code: 08 **JAIPUR** Pin: **302002** State: Rajasthan

Phone:

GSTIN: PAN No. BGMPK4526L 08BGMPK4526L1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ25GA4604

Delivery Station: JAIPUR

NEMI CHAND SAINI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	500.00	476.19	0.00	5	71,428.50
2	ILYACHI	090831	1.00	50.00	2,100.00	2,000.00	0.00	5	100,000.00
	50.0								
	Total Nag. ()	Total	16	200	011 01	Total			171,428.50

Other Charges

0.08 Other Charges **CGST TAX** 4,285.71 SGST TAX 4,285.71

Net Amount 180,000.00

Amount In Words Rupees One Lakh Eighty Thousand 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%	71,428.50	1,785.71	1,785.71
090831	CGST 2.5%+SGST 2.5%	100,000.00	2,500.00	2,500.00

Remarks: 1200

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory