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/923 Dated 11/05/2024

IRN No a8d29cf6ba16974ca16c492cf63ce4b9e8caaf7074519229add9b8a9f

40f92c8

ACK No 172414971266763 Date: 11/05/2024

Buyer

M.P.ENTERPRISES JAIPUR KHANDELWAL COLONYAMER ROAD,

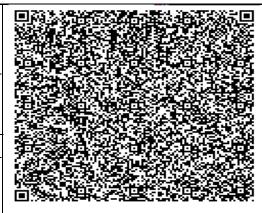
JORAWARSINGH GATE

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

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			142,857.00
	Total Nag. ()	Total	2	100		Total			142,857.00

Other Charges

Other Charges **CGST TAX** SGST TAX

3,571.43 3,571.43

0.14

Net Amount 150,000.00

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	CGST	SGST	
		Value	Value	Value	
090831	CGST 2.5%+SGST 2.5%	142,857.00	3,571.43	3,571.43	

Remarks: DIFF BILL

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

Terms: