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. SRE/24-25/2299 Dated 21/12/2024

IRN No 13ed0a0d37b33fe4dc2f037d5d0364ce2d1f57bcf9a26313371e96dfff

8b2e46

Date: 21/12/2024 ACK No 172416476599474

Buyer

M.P.ENTERPRISES JAIPUR KHANDELWAL COLONYAMER ROAD,

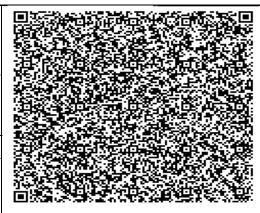
JORAWARSINGH GATE

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

Phone:

GSTIN: PAN No. BGMPK4526L 08BGMPK4526L1ZY

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	540.00	482.14	1.50	12	47,490.79
2	100.0/4 BADAM GST 12% T AM	08021200	26.00	650.00	550.00	491.07	1.50	12	314,407.57
	650.0/26								
Other	Total Nag. () Charges	Total	30	750	Other Ch	Total narges			361,898.36 -0.16

Other Charges -0.16**CGST TAX** 21,713.90 SGST TAX 21,713.90 **Net Amount** 405,326.00

Amount In Words Rupees Four Lakh Five Thousand Three Hundred Twenty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	361,898.36	21,713.90	21,713.90	

Remarks:

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