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/922 Dated 11/05/2024

IRN No 055b8f44f9dbecdbf4b3a130a2d38bc0b988cbdd6c74b9f89e602214

7f655fac

ACK No 172414971174736 Date: 11/05/2024

Buyer

M.P.ENTERPRISES JAIPUR KHANDELWAL COLONYAMER ROAD,

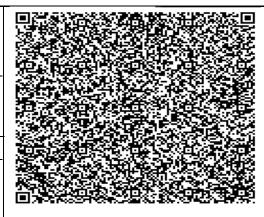
JORAWARSINGH GATE

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

Phone:

GSTIN: PAN No. BGMPK4526L 08BGMPK4526L1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	MAKHANA GST 5% (80131)	08013100	25.00	250.00	411.00	391.43	0.00	5	97,857.50
	Total Nag. 0	Total	25	250		Total			97,857.50

Other Charges -0.38**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.

Our Bankers:

Other Charges

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013100	CGST 2.5%+SGST 2.5%	97,857.50	2,446.44	2,446.44

Remarks: 1011

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