

## 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

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

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

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	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

Other Charges	-0.38
CGST TAX	2,446.44
SGST TAX	2,446.44
<b>Net Amount</b>	<b>102,750.00</b>

Amount In Words Rupees One Lakh Two Thousand Seven Hundred Fifty Only.

Our Bankers :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

Remarks: 1011Terms :

1. Please 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