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/24-25/1117 . Dated 17/08/2024

IRN No 4f23eea87eb5393eeb73008ae823d846e4fd48c8e6ca9bacd9b0fc9e

eab57e53

ACK No Date: 17/08/2024 172415610102426

Buyer

EKTA ENTERPRISES DNG

Code: 08 **JAIPUR**

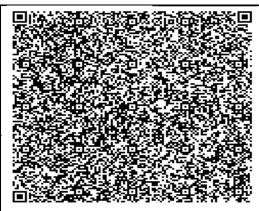
State: Rajasthan

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

Transporter 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% 250	08021200	1.00	10.00	585.00	522.32	1.50	12	5,144.85
2	10.0 BADAM GST 12% 500	08021200	3.00	30.00	580.00	517.86	1.50	12	15,302.76
	30.0/3								
	Total Nag. ()	Total	4	40		Total			20,447.61
Other	Other Charges Other Charges					narges	-0.33		

Amount In Words Rupees Twenty Two Thousand Nine Hundred One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	20,447.61	1,226.86	1,226.86

CGST TAX

SGST TAX

Net Amount

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

1,226.86

1,226.86

22,901.00