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

IRN No ca36e5cc0dfb991564ed7735b795e974485c6f0a2d2b4b142f894103

47bae529

Invoice No. SRE/24-25/1192 .

ACK No 172415672383010 Date: 28/08/2024

Buyer

EKTA ENTERPRISES DNG

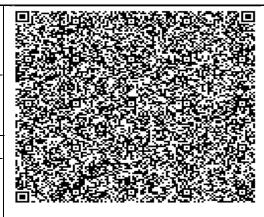
State: Rajasthan

JAIPUR Phone :

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

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	MAKHANA GST 5% (80131)	08013100	5.00	50.00	830.00	790.48	1.50	5	38,931.14
	Takal Nam 0	T-4-1				T.			00 001 14
	Total Nag. ()	Total	5	50		Total			38,931.14
Other Charges						Other Charges 0.30			

Dated 28/08/2024

Code: 08

 Other Charges
 0.30

 CGST TAX
 973.28

 SGST TAX
 973.28

 Net Amount
 40,878.00

Amount In Words Rupees Forty Thousand Eight Hundred Seventy Eight 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	
08013100	CGST 2.5%+SGST 2.5%	38,931.14	973.28	973.28	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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