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/23-24/2868 . Dated 14/03/2024

IRN No fca81dddf8411d247c1d91b6e7b7c892243914c3716ab32147a96012

6daeb1e2

ACK No 172414599496661 Date: 14/03/2024

Buyer

EKTA ENTERPRISES DNG

Code: 08 **JAIPUR**

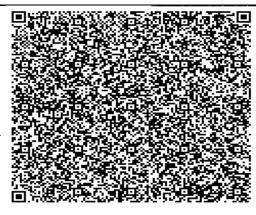
State: Rajasthan

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	BADAM GST 12% 50.0/2	08021200	2.00	50.00	520.00	464.29	1.50	12	22,866.28
	Total Nag. 0	Total	2	50	Othor Ch	Total			22,866.28

Other Charges

Other Charges 0.15 **CGST TAX** 1,371.98 SGST TAX 1,371.98 25.61 TCS 0.100 %

Net Amount 25,636.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Thirty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,866.28	1,371.98	1,371.98

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