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/24-25/1113 . Dated 16/08/2024

IRN No 0bdbe5fc7d0719614bf369cd25d60fcf3ee7e095d8130b4b71aaea11

baf4e9dc

ACK No 172415605831542 Date: 16/08/2024

Buyer

EKTA ENTERPRISES DNG

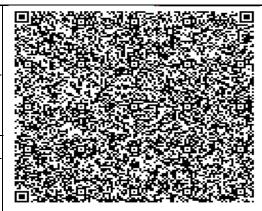
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: **302001**

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

	Total Nag. ()	Total	2	50		Total			25,174.63
	25.0								
_	Aj								,
2	25.0 BADAM GST 12%	08021200	1.00	25.00	560.00	500.00	1.50	12	12,312.50
1	BADAM GST 12% Dry	08021200	1.00	25.00	585.00	522.32	1.50	12	12,862.13
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Code: 08

Other Charges

Other Charges 0.41**CGST TAX** 1,510.48 SGST TAX 1,510.48

Net Amount 28,196.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Ninety Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	25,174.63	1,510.48	1,510.48

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