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/24-25/2113 . Dated 30/11/2024

IRN No c48353e2c5d6776443b7053937e7b57fe3acead9510e8d28388c9c52

1af72527

ACK No Date: 30/11/2024 172416329395822

Buyer

EKTA ENTERPRISES DNG

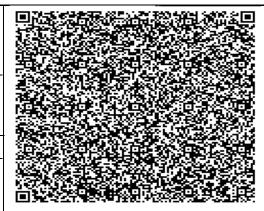
State: Rajasthan

JAIPUR Phone:

GSTIN: PAN No. AKSPJ5220H 08AKSPJ5220H1Z1

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% VTC 100.0/4	08021200	4.00	100.00	625.00	558.04			54,966.94
Other	Total Nag. () Charges	Total	4	100	Other Ch	Total narges			54,966.94 0.02
other onarges						CGST TAX			3,298.02

Code: 08

Amount In Words Rupees Sixty One Thousand Five Hundred Sixty Three 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%	54,966.94	3,298.02	3,298.02

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

For SHREE RAM ENTERPRISES

Authorised Signatory

3,298.02

61,563.00