TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/24-25/1194 Dated 28/08/2024

IRN No cf6a1d1580d8027785e1a5d68eedd6949c62ac618f3c58821dae3479

95136697

ACK No 172415673717162 Date: 28/08/2024

Buyer

**EKTA ENTERPRISES DNG** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

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Broker S STAFF

**JAIPUR** Phone :

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: 302001

Delivery Address:

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	840.00	800.00	1.50	5	39,400.00
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								í	
								ı	
	Total Nag. ()	Total	_			Tatal			20,400,00
	Total Nag. ()	Total	5	50	0.1 0.1	Total			39,400.00
Othor	Chargos				Other Cl	narges			0.00

Code: 08

**Other Charges** 

Other Charges 0.00
CGST TAX 985.00
SGST TAX 985.00

Net Amount 41,370.00

Amount In Words Rupees Forty One Thousand Three Hundred Seventy Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	39,400.00	985.00	985.00

## **Remarks:**

Terms:

1 Place Check GST No. Or	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**