

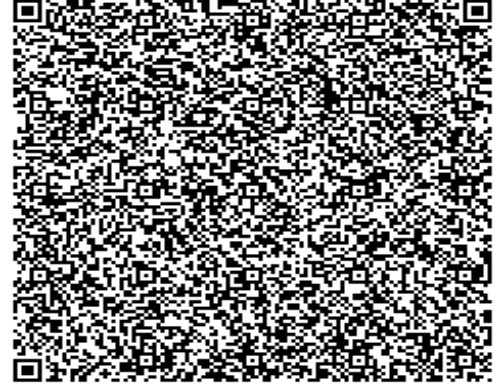
## TAX INVOICE

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

Invoice No. SRE/24-25/1953

Dated 18/11/2024

IRN No cfaaa76f2524eccaf42325db4108d7e1924b9ca69e54775d2b1dd785  
01a4c5e4

ACK No 172416246187038

Date : 18/11/2024

Buyer

EKTA ENTERPRISES DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H

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% D  125.0/5	08021200	5.00	125.00	668.00	596.43	1.50	12	73,435.44
Total Nag. 0		Total	5	125		Total			73,435.44

## Other Charges

Other Charges	0.30
CGST TAX	4,406.13
SGST TAX	4,406.13
<b>Net Amount</b>	<b>82,248.00</b>

Amount In Words Rupees Eighty Two Thousand Two Hundred Forty Eight 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%	73,435.44	4,406.13	4,406.13

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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