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. **SL/3461** Dated **30/09/2024** 

IRN No 74667ec48e8b1a5bd6e86029f970918891ad69af4eac5d794675d17a

734190fb

ACK No 172415906252178 Date: 30/09/2024

Buyer

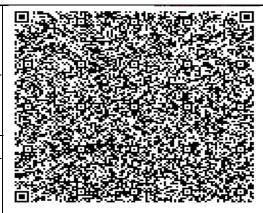
**EKTA ENTERPRISES DNG** 

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% 500	08021200	6.00	60.00	640.00	571.43	1.50	12	33,771.51
2	60.0/6 BADAM GST 12% 250	08021200	1.00	10.00	645.00	575.89	1.50	12	5,672.52
	10.0								
	Total Nag. ()	Total	7	70		Total			39,444.03
					Other Charges			0.21	

Other Charges

 Other Charges
 -0.31

 CGST TAX
 2,366.64

 SGST TAX
 2,366.64

Net Amount 44,177.00

Amount In Words Rupees Forty Four Thousand One Hundred Seventy Seven 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%	39,444.03	2,366.64	2,366.64

## **Remarks:**

Terms:

1. Plase Check GST No. On 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**