

## 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/24-25/2295

Dated 20/12/2024

IRN No ce2fb0c6cb6381ec0176023b958eee407df7de842a2ecc625ab9d2c5  
9588b01f

ACK No 172416471901373

Date : 20/12/2024

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	MAKHANA GST 5% (80131)	08013100	8.00	80.00	400.00	380.95	1.50	5	30,018.86
2	ARECA NUTS 160.0/4	080280	4.00	160.00	312.73	297.84	0.00	5	47,654.40
Total Nag. 0		Total	12	240		Total			77,673.26

## Other Charges

Other Charges	0.08
CGST TAX	1,941.83
SGST TAX	1,941.83
<b>Net Amount</b>	<b>81,557.00</b>

Amount In Words Rupees Eighty One Thousand Five Hundred Fifty Seven Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	30,018.86	750.47	750.47
080280	CGST 2.5%+SGST 2.5%	47,654.40	1,191.36	1,191.36

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory