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

IRN No bc20f8d7b58bcefa58f857a1c759124a7ada31170fb44f5ca242698fdf

16518f

Invoice No. SRE/24-25/64

ACK No 172414750774971 Date: 06/04/2024

Buyer

EKTA ENTERPRISES DNG

Code: 08

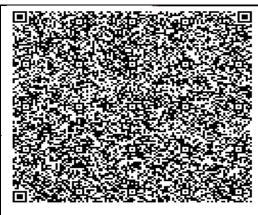
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: **302001**

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% 250 40.0/4	08021200	4.00	40.00	550.00	491.07	0.00		19,642.80
	Total Nag. 0	Total	4	40	Othor Ch	Total			19,642.80
Other	Charges	Other Ch	narges			0.			

Dated 06/04/2024

Amount In Words Rupees Twenty Two Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		1 0.1 0.1 0	1 0.1.0.0	Value
08021200	CGST 6.0%+SGST 6.0%	19,642.80	1,178.57	1,178.57

CGST TAX

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

1,178.57

1,178.57

22,000.00