Original **TAX INVOICE**

SHREE RAM ENTERPRISES

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

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2671 Dated 16/02/2024

IRN No 728b252cff12e6b9c12093c97ba7a7274e37c87b3102d83c10b0c453

592a8a84

ACK No Date: 16/02/2024 172414418397328

Buyer

EKTA ENTERPRISES DNG

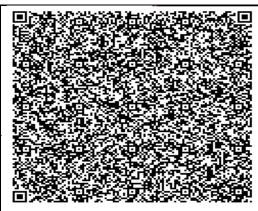
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: **302001**

Delivery Address:



CREDIT Pymt Mode:

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	15.00	150.00	300.00	285.71	0.00	5	42,856.50
2	ARECA NUTS	080280	22.00	880.00	99.72	94.97	0.00	5	83,573.60
	880.0/22								
	Total Nag. 0	Total	37	1,030		Total			126,430.10
Other Charges						narges			0.40
					CGST T	AX			3,160.75
					SGST T	AX			3,160.75

Code: 08

Amount In Words Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Two 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%	42,856.50	1,071.41	1,071.41
080280	CGST 2.5%+SGST 2.5%	83,573.60	2,089.34	2,089.34

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

132,752.00