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

Invoice No. SRE/24-25/2300 Dated 21/12/2024

c8a90600df1478f9a02f59f29891049209c49a29aff57f3389990fb60e3

State: Rajasthan

c98bd

Date: 21/12/2024 ACK No 172416477365731

Buyer

IRN No

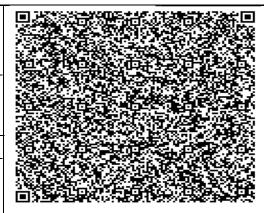
EKTA ENTERPRISES DNG

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	4.00	40.00	400.00	380.95	1.50	5	15,009.43
2	ARECA NUTS	080280	1.00	40.00	625.47	595.69	0.00	5	23,827.60
	40.0								
	Total Nag. ()	Total	5	80		Total			38,837.03
Other Charges						Other Charges			0.11
one: onarges						CGST TAX			970.93

Code: 08

Amount In Words Rupees Forty Thousand Seven Hundred Seventy Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

H	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
0	8013100	CGST 2.5%+SGST 2.5%	15,009.43	375.24	375.24	
(080280	CGST 2.5%+SGST 2.5%	23,827.60	595.69	595.69	

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

For SHREE RAM ENTERPRISES

Authorised Signatory

970.93

40,779.00