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/24-25/2028 Dated 23/11/2024

IRN No 74b331f3cb3076af08fa76c85d65f09f06557c35e3f82140a96b378573

88fe42

ACK No 172416281794325 Date: 23/11/2024

Buyer

**EKTA ENTERPRISES DNG** 

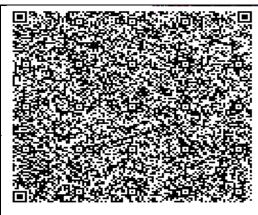
State: Rajasthan

**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% V	08021200	3.00	75.00	630.00	562.50	1.50	12	41,554.69
	75.0/3								
	Total Nag. 0	Total	3	75		Total			41,554.69

Code: 08

Other Charges

 Other Charges
 -0.25

 CGST TAX
 2,493.28

 SGST TAX
 2,493.28

Net Amount 46,541.00

Amount In Words Rupees Forty Six Thousand Five Hundred Forty One 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%	41,554.69	2,493.28	2,493.28

## **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**