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/24-25/141 Dated 15/04/2024

IRN No 0fb1f68e4bc99564c2ccafaa8fb0dd1ad9c0aef61e049c1ffe6908b768

44f98c

ACK No 172414803108515 Date: 15/04/2024

Buyer

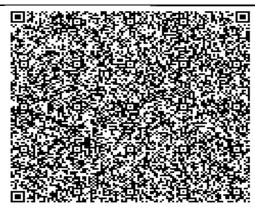
EKTA ENTERPRISES DNG

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

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	BADAM GST 12% DRY	08021200	4.00	100.00	550.00	491.07	1.50	12	48,370.40
	100.0/4								
	Total Nag. ()	Total	4	100		Total			48,370.40
Other	Charges	 			Other Cl	-			0.16
					CGST T	AX			2,902.22
					SGST T	AX			2,902.22

Amount In Words Rupees Fifty Four Thousand One Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	48,370.40	2,902.22	2,902.22

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

54,175.00