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/24-25/2198 Dated 09/12/2024

IRN No 9b5221d3b7fd846d2766ca00c9cc4bdb8ca31203e3a655f90637703a

9a27f6dd

ACK No 172416397447735 Date: 09/12/2024

Buyer

EKTA ENTERPRISES DNG

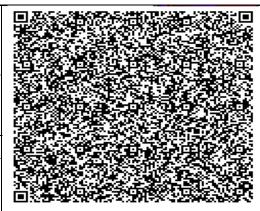
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

250 40.0/4 Total Nag. 0 Total 4 40 Total 23,921.3	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
	1	250	08021200	4.00	40.00	680.00	607.14	1.50	12	23,921.32
		Total Nag 0	Total	4	40		Total			23 021 32
Other Charges 0.1		rotar way. V	Total	4	40					23,921.32

Code: 08

Other Charges

Other Charges 0.12 **CGST TAX** 1,435.28 SGST TAX 1,435.28 **Net Amount**

26,792.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Ninety Two 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%	23,921.32	1,435.28	1,435.28

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