

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/24-25/41

Dated 03/04/2024

IRN No 9f0600f66e2eb5ed6f82ad176a3ac4c1980d7a0be69c7327ce25160b
82d7db81

ACK No 172414728052319

Date : 03/04/2024

Buyer

EKTA ENTERPRISES DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

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% AJ 100.0/4 | 08021200 | 4.00 | 100.00 | 515.00 | 459.82 | 1.50 | 12 | 45,292.27 |
| Total Nag. 0 | | Total | 4 | 100 | | Total | | | 45,292.27 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.35 |
| CGST TAX | 2,717.54 |
| SGST TAX | 2,717.54 |
| Net Amount | 50,727.00 |

Amount In Words Rupees Fifty Thousand Seven Hundred Twenty Seven 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% | 45,292.27 | 2,717.54 | 2,717.54 |

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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