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/24-25/2083 Dated 27/11/2024

IRN No 0be314b2d1054e8534e04522573f5aa54135e8bfc7fee83a4795a4778

19bcd72

ACK No 172416305635274 Date: 27/11/2024

Buyer

EKTA ENTERPRISES DNG

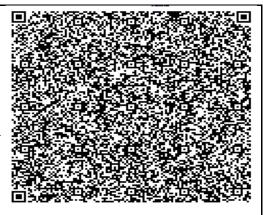
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	673.00	600.89	1.50	12	14,796.92
2	25.0 BADAM GST 12%	08021200	1.00	25.00	650.00	580.36	1.50	12	14,291.36
2	AJU	00021200	1.00	25.00	030.00	300.30	1.00		11,231.30
	25.0								
	Total Nag. ()	Total	2	50		Total			29,088.28
Other Charges						narges			0.12

Code: 08

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Nine 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%	29,088.28	1,745.30	1,745.30

CGST TAX

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

1,745.30

1,745.30

32,579.00