Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2633 Dated 12/02/2024

IRN No d6ae11599d85f86090ad19e4dba0ea4ff279083514030c81bd99c3ea

d56f0ab7

ACK No 172414394646911 Date: 12/02/2024

Buyer

EKTA ENTERPRISES DNG

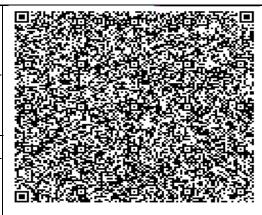
State: Rajasthan

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% AJ	08021200	4.00	100.00	518.00	462.50	2.00	12	45,325.00
	100.0/4								
	Total Nag. 0	Total	4	100		Total			45,325.00

Code: 08

Other Charges

OTHER EXP.

60.00

Other Charges 59.80 **CGST TAX** 2,723.10 SGST TAX 2,723.10

Net Amount 50,831.00

Amount In Words Rupees Fifty Thousand Eight Hundred Thirty One 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%	45,385.00	2,723.10	2,723.10		

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