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/24-25/1951 Dated 18/11/2024

IRN No **f8538e5d63531722a755a4fc7c51635b576dcd9f3c818674620abad5**

98bf9eb7

ACK No 172416245981419 Date: 18/11/2024

Buyer

EKTA ENTERPRISES DNG

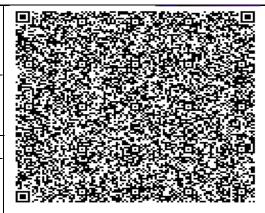
State: Rajasthan

JAIPUR Phone :

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: 302001

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	08021200	1.00	25.00	665.00	593.75	1.50	12	14,621.09
	25.0								
	Total Nag. 0	Total	1	25		Total			14,621.09
I			,	'	041 01				0.07

Code: 08

Other Charges

 Other Charges
 0.37

 CGST TAX
 877.27

 SGST TAX
 877.27

 Net Amount
 16,376.00

10,370.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seventy Six 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%	14,621.09	877.27	877.27

Remarks:

Terms:

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