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/24-25/2168 Dated 06/12/2024

IRN No 9d2225c168cfbd93432cf94b2ba106b323aab578a444976a6fafe44ee

85e97f9

ACK No 172416377706199 Date: 06/12/2024

Buyer

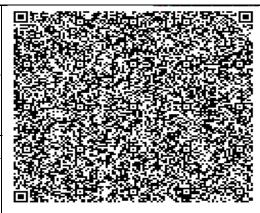
EKTA ENTERPRISES DNG

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% D 25.0	08021200	1.00	25.00	675.00	602.68	1.50		14,841.00
Other	Total Nag. () Charges	Total	1	25	Other Ch	Total narges			14,841.00 0.08

 Other Charges
 0.08

 CGST TAX
 890.46

 SGST TAX
 890.46

 Net Amount
 16,622.00

Amount In Words Rupees Sixteen Thousand Six Hundred Twenty 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%	14,841.00	890.46	890.46

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