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/24-25/2036

Dated 23/11/2024

IRN No **80570f54a7ac**l

80570f54a7acbdc09504119a31b620c7c644030fc6ed158192404c3f1

4f1bb50

ACK No 172416283042581 Date: 23/11/2024

Buyer

EKTA ENTERPRISES DNG

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

Vehicle No

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Delivery Address:

Broker **S STAFF**

		•		,	Other Charges			0.05	
	Total Nag. 0	Total	8	80		Total			47,666.91
	40.0/4								
2	BADAM GST 12% 500	08021200	4.00	40.00	675.00	602.68	1.50	12	23,745.59
	40.0/4	00021200	4.00	40.00	675.00	(02.60	1 50	12	22 745 50
1	BADAM GST 12%	08021200	4.00	40.00	680.00	607.14	1.50	12	23,921.32
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

 Other Charges
 0.05

 CGST TAX
 2,860.02

 SGST TAX
 2,860.02

Net Amount 53,387.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Eighty Seven 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%	47,666.91	2,860.02	2,860.02

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