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/24-25/151 Dated 16/04/2024

IRN No d3ea1bea876bc58ebb77a07306ce8b506edfb08d89cc367055b3a35

79c7a8c8a

ACK No 172414810652801 Date: 16/04/2024

Buyer

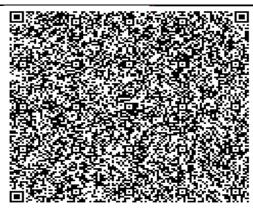
EKTA ENTERPRISES DNG

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% AJ 25.0 | 08021200 | 1.00 | 25.00 | 525.00 | 468.75 | | | 11,542.97 |
| | Total Nag. 0 | Total | 1 | 25 | | Total | | | 11,542.97 |

Other Charges

Other Charges -0.13
CGST TAX 692.58
SGST TAX 692.58

Net Amount 12,928.00

Amount In Words Rupees Twelve Thousand Nine Hundred Twenty Eight 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% | 11,542.97 | 692.58 | 692.58 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

| 1 Dlace Check CST No. | On Invoice And Reply me within 7Days Othewise | no Clame By me. |
|------------------------|---|-----------------|
| 1. Plase Check GST NO. | . On myoice and kebly me within 7 bays 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