

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/24-25/2061

Dated 26/11/2024

IRN No daab37b0a148aec53407fb6cd075c71ebcc317547430a8d0b4599c3
0f9ed40b8

ACK No 172416296139629

Date : 26/11/2024

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% 250	08021200	2.00	20.00	680.00	607.14	1.50	12	11,960.66
	20.0/2								
2	BADAM GST 12% 500	08021200	7.00	70.00	675.00	602.68	0.00	12	42,187.60
	70.0/7								
Total Nag. 0		Total	9	90		Total			54,148.26

Other Charges

Other Charges	-0.06
CGST TAX	3,248.90
SGST TAX	3,248.90
Net Amount	60,646.00

Amount In Words Rupees Sixty Thousand Six Hundred Forty 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%	54,148.26	3,248.90	3,248.90

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory