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/24-25/2282 Dated 19/12/2024

IRN No **b4762e88fd4c7532b984cbe5943ff396bd8554e6559a3d7ec100f11b6**

a194f80

ACK No 172416463571335 Date: 19/12/2024

Buyer

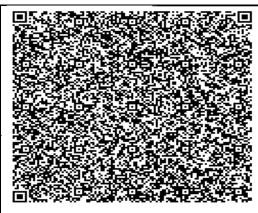
EKTA ENTERPRISES DNG

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	MAKHANA GST 5% (80131)	08013100	4.00	40.00	400.00	380.95	1.50	5	15,009.43
2	ARECA NUTS	080280	2.00	80.00	185.30	176.48	0.00	5	14,118.40
	80.0/2								
	Total Nag. 0	Total		120		Total			29,127.83
Total Nag. () Total 6 120 Other Charges						Other Charges -0.23			

Other Charges -0.23
CGST TAX 728.20
SGST TAX 728.20

Net Amount 30,584.00

Amount In Words Rupees Thirty Thousand Five Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	15,009.43	375.24	375.24
080280	CGST 2.5%+SGST 2.5%	14,118.40	352.96	352.96

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