Original **TAX INVOICE**



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI **CHANDPOLE BAZAR, JAIPUR-302001**

State: Rajasthan

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/24-25/1676 Dated 17/10/2024

IRN No fcd18827d482f13c563fbabe92f2f07ecc6fe4a48f9bf07345349ee14ea

5e86d

ACK No 172416034442840 Date: 17/10/2024

Buyer

EKTA ENTERPRISES DNG

CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

JAIPUR Phone:

GSTIN: PAN No. AKSPJ5220H 08AKSPJ5220H1Z1

Pin: 302001

Delivery Address:

SNo. Desc	cription Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1 BADA 250 40.0/	AM GST 12% /4	08021200	4.00	40.00	645.00	575.89	1.50		22,690.07
	Total Nag. ()	Total	4	40	Other Ch	Total			22,690.07 0.13

Code: 08

Other Charges

Other Charges 0.13**CGST TAX** 1,361.40 SGST TAX 1,361.40 **Net Amount**

25,413.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirteen 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%	22,690.07	1,361.40	1,361.40

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory