Original **TAX INVOICE**



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

Code: 08 **JAIPUR**

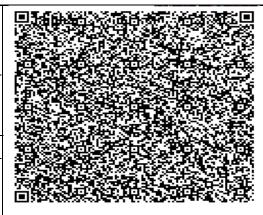
State: Rajasthan

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

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
2	20.0/2 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 Cl	narges			-0.06
						CGST TAX			3,248.90

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

SGST TAX **Net Amount**

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

3,248.90

60,646.00