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/24-25/1779 . Dated 26/10/2024

IRN No ef9848f9f8dbefc99e5a5f5382026047fea4fbc0296f7b179df149201ea

80693

ACK No 172416101314759 Date: 26/10/2024

Buyer

EKTA ENTERPRISES DNG

Transporter

Vehicle No

Pymt Mode:

Delivery Station: JAIPUR Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Delivery Address:

Broker S STAFF

CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ	08021200	1.00	25.00	625.00	558.04	1.50	12	13,741.74
	25.0								
	Total Nag. ()	Total	1	25		Total			13,741.74
		1	1		Other Ch	orgoo			0.26

Other Charges

Other Charges 0.26 **CGST TAX** 824.50 SGST TAX 824.50 **Net Amount**

15,391.00

Amount In Words Rupees Fifteen Thousand Three Hundred Ninety One 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%	13,741.74	824.50	824.50

Remarks:

Terms:

1 Place Check GST No. Or	n 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