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/24-25/2269 Dated 17/12/2024

IRN No 90f462580eaca4f0b19ecaa2f3e95748b371b4ae978b9ddb3c880b7b

b445287a

ACK No Date: 17/12/2024 172416450528227

Buyer

EKTA ENTERPRISES DNG

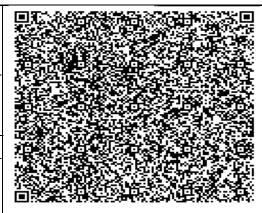
State: Rajasthan

JAIPUR Phone:

GSTIN: PAN No. AKSPJ5220H 08AKSPJ5220H1Z1

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% D	08021200	1.00	25.00	680.00	607.14	1.50	12	14,950.82
2	25.0 BADAM GST 12% V 50.0/2	08021200	2.00	50.00	635.00	566.96	1.50	12	27,922.78
Other	Total Nag. ()	Total	3	75	Other Ch	Total narges			42,873.60 -0.44

Code: 08

Amount In Words Rupees Forty Eight Thousand Eighteen Only.													
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST								
BANK NAME DBS BANK ACCOUNT NO. 873200062383			Value		Value								
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	42,873.60	2,572.42	2,572.42								

CGST TAX

SGST TAX

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

2,572.42

2,572.42

48,018.00