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/24-25/144 Dated 15/04/2024

IRN No 0751cf90b8677495b757ab9d47f53cae368c6372aaa278790def16cf9

aa79f27

ACK No 172414804182718 Date: 15/04/2024

Buyer

**EKTA ENTERPRISES DNG** 

Code: 08

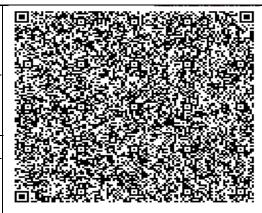
State: Rajasthan

**JAIPUR** 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% AJ 50.0/2	08021200	2.00	50.00	525.00	468.75	1.50		23,085.94
	Total Nag. ()	Total	2	50		Total			23,085.94

**Other Charges** 

Other Charges -0.26**CGST TAX** 1,385.16 SGST TAX 1,385.16

**Net Amount** 25,856.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty Six 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%	23,085.94	1,385.16	1,385.16

## **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**