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/24-25/2295 Dated 20/12/2024

IRN No ce2fb0c6cb6381ec0176023b958eee407df7de842a2ecc625ab9d2c5

9588b01f

ACK No Date: 20/12/2024 172416471901373

Buyer

**EKTA ENTERPRISES DNG** 

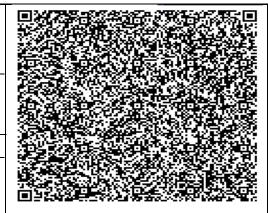
State: Rajasthan

**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	MAKHANA GST 5% (80131)	08013100	8.00	80.00	400.00	380.95	1.50	5	30,018.86
2	ARECA NUTS	080280	4.00	160.00	312.73	297.84	0.00	5	47,654.40
	160.0/4								
	Total Nag. 0	Total	12	240		Total			77,673.26
Other Charges						Other Charges			0.08
						CGST TAX			1,941.83
					SGST T	AX			1,941.83

Code: 08

Amount In Words Rupees Eighty One Thousand Five Hundred Fifty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	30,018.86	750.47	750.47
080280	CGST 2.5%+SGST 2.5%	47,654.40	1,191.36	1,191.36

**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** 

81,557.00