TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2741 Dated 26/02/2024

IRN No 86cfb86ae4dd04207138575e66e2eb640e56e4a5ba2f99d0c1dc7ac5

95ed450c

ACK No 172414478286460 Date: 26/02/2024

Buyer

EKTA ENTERPRISES DNG

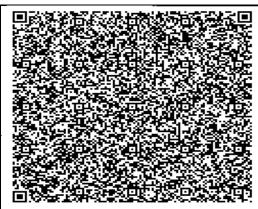
State: Rajasthan

JAIPUR Phone :

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

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 | 08021200 | 8.00 | 200.00 | 522.00 | 466.07 | 2.00 | 12 | 91,349.72 |
| | 200.0/8 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 8 | 200 | | Total | | | 91,349.72 |

Code: 08

Other Charges

OTHER EXP.

120.00

Other Charges CGST TAX SGST TAX

Net Amount 102,446.00

Amount In Words Rupees One Lakh Two Thousand Four 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% | 91,469.72 | 5,488.18 | 5,488.18 |

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

119.92

5,488.18

5,488.18