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/24-25/1310 . Dated 10/09/2024

IRN No 876af667ba28c37203807e641981a5be78d38a4107e4e7aecee76eab

4bd03fed

ACK No 172415776761514 Date: 11/09/2024

Buyer

EKTA ENTERPRISES DNG

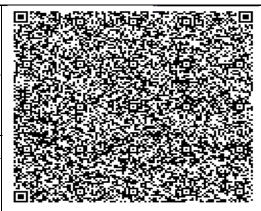
State: Rajasthan

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	2.00	50.00	635.00	566.96	1.50	12	27,922.78
2	50.0/2 BADAM GST 12% 250 40.0/4	08021200	4.00	40.00	640.00	571.43	1.50	12	22,514.34
Othor	Total Nag. () Charges	Total	6	90	Other Cl	Total			50,437.12 0.42

Code: 08

Amount In Words Rupees Fifty Six Thousand Four Hundred Ninety 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%	50,437.12	3,026.23	3,026.23

CGST TAX

SGST TAX

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

3,026.23

3,026.23

56,490.00