Original **TAX INVOICE**



SHREE RAM ENTERPRISES

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

State: Rajasthan

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/24-25/1221 . Dated 31/08/2024

IRN No a550a923b462e2fc083bf5d2acca53ddb62634b53ddccc90ef8b5ec7

1e5e282d

ACK No Date: 31/08/2024 172415694947917

Buyer

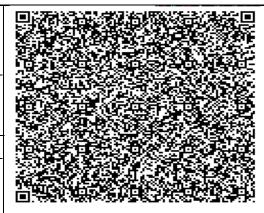
EKTA ENTERPRISES DNG

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	3.00	30.00	925.00	880.95	0.00	5	26,428.50
	Total Nag. 0	Total	3	30		Total			26,428.50
Other	Charges	Other Charges				0.08			
		CGST TAX				660.71			

Code: 08

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	26,428.50	660.71	660.71

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

660.71

27,750.00