

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/24-25/1113

Dated 16/08/2024

IRN No 0bdb5fc7d0719614bf369cd25d60fcf3ee7e095d8130b4b71aeea11
baf4e9dc

ACK No 172415605831542

Date : 16/08/2024

Buyer

EKTA ENTERPRISES DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H

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% Dry 25.0	08021200	1.00	25.00	585.00	522.32	1.50	12	12,862.13
2	BADAM GST 12% Aj 25.0	08021200	1.00	25.00	560.00	500.00	1.50	12	12,312.50
Total Nag. 0		Total	2	50		Total			25,174.63

Other Charges

Other Charges	0.41
CGST TAX	1,510.48
SGST TAX	1,510.48
Net Amount	28,196.00

Amount In Words **Rupees Twenty Eight Thousand One Hundred Ninety 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%	25,174.63	1,510.48	1,510.48

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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