TAX INVOICE Original



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/24-25/2557 Dated 28/01/2025

IRN No b48157713511b057e51953a16f57fd7d9b4b7e148bf4510ea6371ed2f

6d8041a

ACK No 172516722167218 Date: 28/01/2025

Buyer

EKTA ENTERPRISES DNG

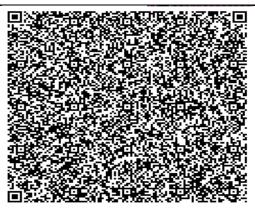
State: Rajasthan

JAIPUR Phone :

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

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 200.0/8	08021200	8.00	200.00	680.00	607.14	1.50	12	119,606.58
	Total Nag. 0	Total	8	200		Total			119,606.58

Code: 08

Other Charges

MAJDURI EXP

30.00

Other Charges 30.05 CGST TAX 7,178.19

SGST TAX 7,178.19 TCS 0.100 % 133.99

Net Amount 134,127.00

Amount In Words Rupees One Lakh Thirty Four Thousand One Hundred Twenty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	119,636.58	7,178.19	7,178.19

Remarks:

Terms:

1 Diaco Chock CST No.	. On Invoice And Reply me within 7Days Othewise	no Clamo By mo

- 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