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/24-25/2535 . Dated 24/01/2025

IRN No f0b4abe78c91de59f4072ca94813a967b5582f42fc91244ed95dd5857

ef848be

ACK No 172516698396711 Date: 24/01/2025

Buyer

**EKTA ENTERPRISES DNG** 

Pymt Mode: Transporter SELF

Vehicle No

Delivery Station: JAIPUR

CREDIT

Broker S STAFF

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	715.00	638.39	1.50	12	15,720.35
	25.0								
	Total Nag. ()	Total		25		Total			15,720.35
	iotalitag. U	iolai		23		i otai			13,720.33

**Other Charges** 

Other Charges -0.40 **CGST TAX** 943.22 SGST TAX 943.22 **TCS** 0.100 % 17.61

**Net Amount** 17,624.00

Amount In Words Rupees Seventeen Thousand Six Hundred Twenty Four 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%	15,720.35	943.22	943.22	

## **Remarks:**

Terms:

1 Place Check GST No.	On Invoice And Penly	me within 7Davs 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**