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/24-25/2811 . Dated 08/03/2025

IRN No a99f892c574698f7814b26f752ed5a21b69d3c21bcea48de1cfb64c28

30c3b5f

ACK No 172517005419752 Date: 08/03/2025

Buyer

EKTA ENTERPRISES DNG

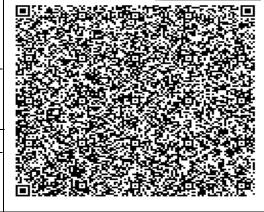
Vehicle No

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

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

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% 500 50.0/5	08021200	5.00	50.00	755.00	674.11	1.50	12	33,199.92
	Total Nag. 0	Total	5	50	Other Ch	Total			33,199.92

Other Charges

Other Charges -0.10 **CGST TAX** 1,992.00 SGST TAX 1,992.00 **TCS** 0.100 % 37.18

Net Amount 37,221.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Twenty One 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%	33,199.92	1,992.00	1,992.00

Remarks:

Terms:

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