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/24-25/2724 : Dated 22/02/2025

IRN No

ACK No Date :

Buyer **EKTA ENTERPRISES DNG**

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Delivery Address:

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	1.00	14.50	495.00	471.43	1.50	5	6,733.20
	14.5								
1									
	Total Nag. 0	Total	1	14.500		Total			6,733.20
Other Charges						Other Charges			0.07
					CGST TAX			168.33	

Amount In Words Rupees Seven Thousand Seventy Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	6,733.20	168.33	168.33

SGST TAX

Net Amount

0.100 %

TCS

Remarks:

Terms:

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

168.33

7,077.00

7.07