

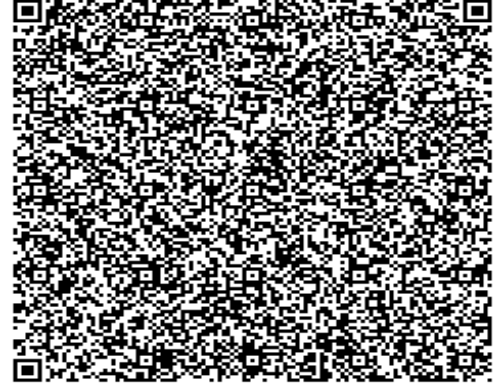
TAX INVOICE

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/24-25/2792

Dated 05/03/2025

IRN No 5020d8f433bcb7b212a63a8bd1d5e49000bbd413607be048e3d5f5d
35edb9022

ACK No 172516978830227

Date : 05/03/2025

Buyer

EKTA ENTERPRISES DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H

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% 500 40.0/4	08021200	4.00	40.00	745.00	665.18	1.50	12	26,208.09
2	BADAM GST 12% 250 40.0/4	08021200	4.00	40.00	750.00	669.64	1.50	12	26,383.82
3	BADAM GST 12% P 20.0/2	08021200	2.00	20.00	725.00	647.32	1.50	12	12,752.20
Total Nag. 0		Total	10	100	Total		65,344.11		

Other Charges

Other Charges	0.40
CGST TAX	3,920.65
SGST TAX	3,920.65
TCS 0.100 %	73.19

Net Amount 73,259.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Fifty Nine 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%	65,344.11	3,920.65	3,920.65

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