TAX INVOICE Original



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/24-25/2592 Dated 03/02/2025
IRN No f7a8af78188ef70af4b3fd70e6c64c6db30c2a6b1700d15f6321d70e58

b1a906

ACK No 172516763669171 Date: 03/02/2025

Buyer

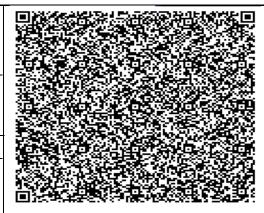
EKTA ENTERPRISES DNG

JAIPUR Phone :

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **S STAFF**

	+	l l		Oth Oh 0 10			0.10		
	Total Nag. 0	Total	8	80		Total			49,425.72
	40.0/4								
2	BADAM GST 12% 500	08021200	4.00	40.00	700.00	625.00	1.50	12	24,625.00
	250 40.0/4								
1	BADAM GST 12%	08021200	4.00	40.00	705.00	629.46	1.50	12	24,800.72
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Code: 08

Other Charges

 Other Charges
 -0.16

 CGST TAX
 2,965.54

 SGST TAX
 2,965.54

 TCS
 0.100 %
 55.36

Net Amount 55,412.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Twelve 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%	49,425.72	2,965.54	2,965.54

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