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/24-25/2704 . Dated 19/02/2025

f349c0fb1b3bfdbd72e12aa8008600108e308e6bf1ba61fe364c8e3ed

b7b3e83

ACK No 172516878670725 Date: 19/02/2025

Buyer

IRN No

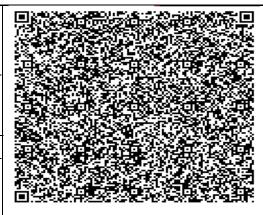
EKTA ENTERPRISES DNG

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

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Delivery Address:



CREDIT Pymt Mode:

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	MAKHANA GST 5% (80131)	08013100	1.00	10.00	410.00	390.48	1.50	5	3,846.23
2	ARECA NUTS	080280	1.00	30.00	262.65	250.14	0.00	5	7,504.20
	30.0								
	Total Nag. ()	Total	2	40		Total			11,350.43

Other Charges

Other Charges 0.11 **CGST TAX** 283.77 SGST TAX 283.77 **TCS** 0.100 % 11.92

Net Amount 11,930.00

Amount In Words Rupees Eleven Thousand Nine Hundred Thirty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	3,846.23	96.16	96.16
080280	CGST 2.5%+SGST 2.5%	7,504.20	187.61	187.61

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory