

**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/24-25/2081

Dated 27/11/2024

IRN No 0ea1c80a9287b9821b9c6d840d8af32c0c83d8d3c92639db8857058  
10332d02c

ACK No 172416304730448

Date : 27/11/2024

Buyer

**EKTA ENTERPRISES DNG**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **711480274055**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  375.0/15	08021200	15.00	375.00	673.00	600.89	1.50	12	221,953.74
<b>Total Nag. 0</b>		<b>Total</b>	<b>15</b>	<b>375</b>		<b>Total</b>			221,953.74

**Other Charges**

Other Charges	-0.18
CGST TAX	13,317.22
SGST TAX	13,317.22
<b>Net Amount</b>	<b>248,588.00</b>

Amount In Words **Rupees Two Lakh Forty Eight Thousand Five Hundred Eighty Eight 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%	221,953.74	13,317.22	13,317.22

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory