

**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/24-25/1570

Dated 09/10/2024

IRN No af809ebe936b9c8e753f34d15a6647b1f9b7a36e6ab64c6bde3d5ba8
b3e38c83

ACK No 172415979735921

Date : 09/10/2024

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**Broker **S STAFF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-----------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------|
| 1 | BADAM GST 12% AJ 50.0/2 | 08021200 | 2.00 | 50.00 | 617.00 | 550.89 | 1.50 | 12 | 27,131.33 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 27,131.33 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.09 |
| CGST TAX | 1,627.88 |
| SGST TAX | 1,627.88 |
| Net Amount | 30,387.00 |

Amount In Words **Rupees Thirty Thousand Three Hundred Eighty Seven 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% | 27,131.33 | 1,627.88 | 1,627.88 |

Remarks:**Terms :**

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