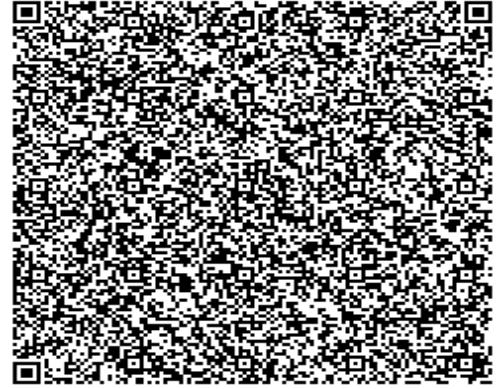


**SHREE RAM ENTERPRISES**

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/24-25/2261

Dated 17/12/2024

IRN No 012ec69f48f555edb63fa659bb6676615bdef676a3e8f43c02481b266
88a0664

ACK No 172416447769860

Date : 17/12/2024

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% 250 40.0/4	08021200	4.00	40.00	685.00	611.61	1.50	12	24,097.43
2	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	660.00	589.29	1.50	12	14,511.27
3	BADAM GST 12% VTC 25.0	08021200	1.00	25.00	640.00	571.43	1.50	12	14,071.46
Total Nag. 0		Total	6	90		Total			52,680.16

Other Charges

Other Charges	0.20
CGST TAX	3,160.82
SGST TAX	3,160.82
Net Amount	59,002.00

Amount In Words **Rupees Fifty Nine Thousand Two 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%	52,680.16	3,160.82	3,160.82

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