

**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/24-25/1117

Dated 17/08/2024

IRN No 4f23eea87eb5393eeb73008ae823d846e4fd48c8e6ca9bacd9b0fc9e  
eab57e53

ACK No 172415610102426

Date : 17/08/2024

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	08021200	1.00	10.00	585.00	522.32	1.50	12	5,144.85
	10.0								
2	BADAM GST 12% 500	08021200	3.00	30.00	580.00	517.86	1.50	12	15,302.76
	30.0/3								
Total Nag. 0		Total	4	40		Total			20,447.61

**Other Charges**

Other Charges	-0.33
CGST TAX	1,226.86
SGST TAX	1,226.86
<b>Net Amount</b>	<b>22,901.00</b>

Amount In Words **Rupees Twenty Two Thousand Nine Hundred One 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%	20,447.61	1,226.86	1,226.86

**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