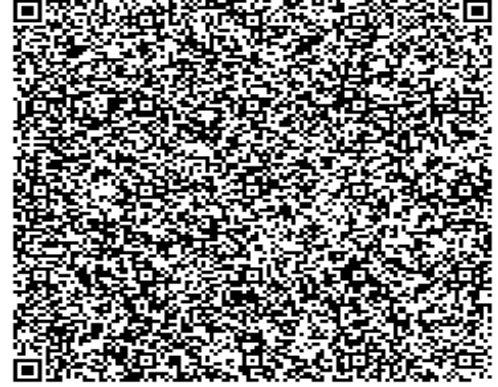


**SHREE RAM ENTERPRISES**

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/24-25/2043

Dated 25/11/2024

IRN No 7467ea15ed0b3869a74d66ed91c4dafb81c7b48005017f0096fde509
1b172f20

ACK No 172416289140487

Date : 25/11/2024

Buyer

B K ENTERPRISES TONK PHATAK

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SUNIL JI JODHAKA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	300.00	285.71	0.00	5	5,714.20
2	ARECA NUTS 80.0/2	080280	2.00	80.00	193.75	184.52	0.00	5	14,761.60
Total Nag. 0		Total	4	100		Total			20,475.80

Other Charges

Other Charges	0.40
CGST TAX	511.90
SGST TAX	511.90
Net Amount	21,500.00

Amount In Words **Rupees Twenty One Thousand Five Hundred 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%	5,714.20	142.86	142.86
080280	CGST 2.5%+SGST 2.5%	14,761.60	369.04	369.04

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