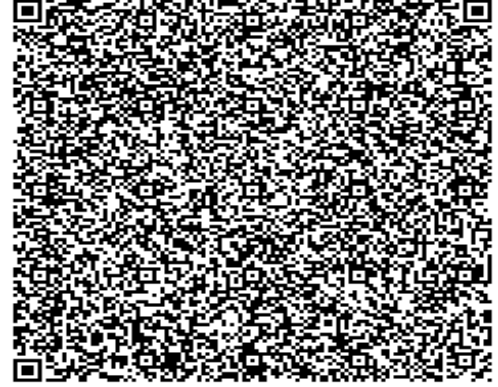


**SHREE RAM ENTERPRISES**

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/24-25/1542

Dated 07/10/2024

IRN No a60948c98c329202a5fada26bababe03595825c244468a64cbcc94e0  
bd51bf2b

ACK No 172415960484168

Date : 07/10/2024

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% 250  400.0/40	08021200	40.00	400.00	640.00	571.43	1.50	12	225,143.42
<b>Total Nag. 0</b>		<b>Total</b>	<b>40</b>	<b>400</b>		<b>Total</b>			225,143.42

**Other Charges**

Other Charges	0.36
CGST TAX	13,508.61
SGST TAX	13,508.61
<b>Net Amount</b>	<b>252,161.00</b>

Amount In Words **Rupees Two Lakh Fifty Two Thousand One Hundred Sixty 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%	225,143.42	13,508.61	13,508.61

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

1. Please 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