

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SRE/23-24/2671

Dated 16/02/2024

IRN No 728b252cff12e6b9c12093c97ba7a7274e37c87b3102d83c10b0c453  
592a8a84

ACK No 172414418397328

Date : 16/02/2024

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	MAKHANA GST 5% (80131)	08013100	15.00	150.00	300.00	285.71	0.00	5	42,856.50
2	ARECA NUTS 880.0/22	080280	22.00	880.00	99.72	94.97	0.00	5	83,573.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>37</b>	<b>1,030</b>		<b>Total</b>			<b>126,430.10</b>

**Other Charges**

Other Charges	0.40
CGST TAX	3,160.75
SGST TAX	3,160.75
<b>Net Amount</b>	<b>132,752.00</b>

Amount In Words **Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Two 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%	42,856.50	1,071.41	1,071.41
080280	CGST 2.5%+SGST 2.5%	83,573.60	2,089.34	2,089.34

**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