

**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/24-25/2237

Dated 14/12/2024

IRN No 6558fe0888c9362be20df4573c9e785cf802574944c27cc1239c798e8
4c63c82

ACK No 172416432827072

Date : 14/12/2024

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	MAKHANA GST 5% (80131)	08013100	2.00	20.00	405.00	385.71	1.50	5	7,598.49
2	ARECA NUTS 40.0	080280	1.00	40.00	320.13	304.89	0.00	5	12,195.60
Total Nag. 0		Total	3	60		Total			19,794.09

Other Charges

Other Charges	0.21
CGST TAX	494.85
SGST TAX	494.85
Net Amount	20,784.00

Amount In Words **Rupees Twenty Thousand Seven Hundred Eighty Four 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%	7,598.49	189.96	189.96
080280	CGST 2.5%+SGST 2.5%	12,195.60	304.89	304.89

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