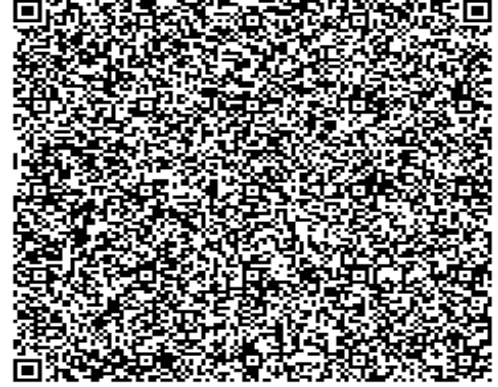


**SHREE RAM ENTERPRISES**

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/24-25/2219

Dated 12/12/2024

IRN No 9feb264f38cc52d15faa7c400e18add03e7ef9f3745843d74bf16b4ceb
619294

ACK No 172416420581274

Date : 12/12/2024

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	3.00	30.00	400.00	380.95	1.50	5	11,257.07
2	ARECA NUTS 80.0	080280	1.00	80.00	247.48	235.70	0.00	5	18,856.00
3	BADAM GST 12% V 25.0	08021200	1.00	25.00	635.00	566.96	1.50	12	13,961.39
Total Nag. 0		Total	5	135		Total			44,074.46

Other Charges

Other Charges	-0.48
CGST TAX	1,590.51
SGST TAX	1,590.51
Net Amount	47,255.00

Amount In Words **Rupees Forty Seven Thousand Two Hundred Fifty Five 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%	11,257.07	281.43	281.43
080280	CGST 2.5%+SGST 2.5%	18,856.00	471.40	471.40
08021200	CGST 6.0%+SGST 6.0%	13,961.39	837.68	837.68

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