

**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/24-25/2282

Dated 19/12/2024

IRN No b4762e88fd4c7532b984cbe5943ff396bd8554e6559a3d7ec100f11b6  
a194f80

ACK No 172416463571335

Date : 19/12/2024

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	4.00	40.00	400.00	380.95	1.50	5	15,009.43
2	ARECA NUTS 80.0/2	080280	2.00	80.00	185.30	176.48	0.00	5	14,118.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>120</b>		<b>Total</b>			<b>29,127.83</b>

**Other Charges**

Other Charges	-0.23
CGST TAX	728.20
SGST TAX	728.20
<b>Net Amount</b>	<b>30,584.00</b>

Amount In Words **Rupees Thirty Thousand Five 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%	15,009.43	375.24	375.24
080280	CGST 2.5%+SGST 2.5%	14,118.40	352.96	352.96

**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