

**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/24-25/2772

Dated 03/03/2025

IRN No 6c5219c94350fbafbfd48a13c7ccb00c1eee0e587eba714b7b7fb9f3b
baac6f9

ACK No 172516962180723

Date : 03/03/2025

Buyer

EKTA ENTERPRISES DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW K2	080132	26.00	260.00	645.00	614.29	1.50	5	157,319.67
	260.0/26								
2	CASHEW Lwp	080132	5.00	50.00	655.00	623.81	1.50	5	30,722.64
	50.0/5								
Total Nag. 0		Total	31	310		Total			188,042.31

Other Charges

OTHER EXP.

310.00

Other Charges 310.30

CGST TAX 4,708.81

SGST TAX 4,708.81

TCS 0.100 % 197.77

Net Amount 197,968.00Amount In Words **Rupees One Lakh Ninety Seven Thousand Nine Hundred Sixty Eight Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	188,352.31	4,708.81	4,708.81

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